

**SHREE RAM ENTERPRISES**33, RAGHUVVEER SADAN, DINANATH JI KI GALI  
CHANDPOLE BAZAR, JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SL/6265

Dated 25/01/2025

IRN No 84085c0dc8f0ab948f56bf2a97b1f6ce39ee1a81dbd5f10a331ba50d3  
7faf69e

ACK No 172516706575790

Date : 25/01/2025

Buyer

**SETHIYA AGENCIES BIKANER****BIKANER**

Pin : 334401

State : Rajasthan

Code : 08

Phone : 8696010986

GSTIN : 08AYEPS5582P1ZG

PAN No. AYEPS5582P

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : BIKANER

Eway Bill No. 721496232165

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW W-450  440.0/22	080132	22.00	440.00	655.00	623.81	1.50	5	270,359.25
<b>Total Nag. 0</b>		<b>Total</b>	<b>22</b>	<b>440</b>		<b>Total</b>			<b>270,359.25</b>

**Other Charges**

OTHER EXP. MAJDURI EXP

440.00 440.00

Other Charges 879.99

CGST TAX 6,780.98

SGST TAX 6,780.98

TCS 0.100 % 284.80

**Net Amount 285,086.00**Amount In Words **Rupees Two Lakh Eighty Five Thousand Eighty Six Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	271,239.25	6,780.98	6,780.98

**Remarks:****Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
2. PAYMENT MODE 5 DAYS TO BILL DATE
3. Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory