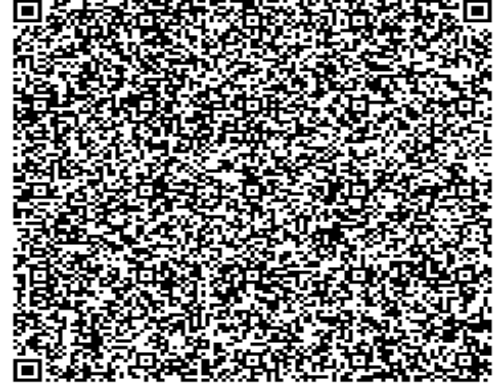


**SHREE RAM ENTERPRISES**

33, RAGHUVeer 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/6900

Dated 28/02/2025

IRN No 1f0899699cf9e3ab89c8e7f104c97f256ba7552b947f681552114a2059
db39ae

ACK No 172516950953773

Date : 01/03/2025

Buyer

VIJAY LAXMI TRADERS NAWALGARH

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWLPR1469J2ZU

PAN No. BWLPR1469J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATIWAL TRANSPORT**

Vehicle No

Delivery Station : **NAWALGARH**Eway Bill No. **741506368710**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SS 200.0/20	080132	20.00	200.00	695.00	661.90	0.00	5	132,380.00
Total Nag. 0		Total	20	200		Total			132,380.00

Other Charges

OTHER EXP. MAJDURI EXP
400.00 200.00

Other Charges 600.00
CGST TAX 3,324.50
SGST TAX 3,324.50
Net Amount 139,629.00

Amount In Words **Rupees One Lakh Thirty Nine Thousand Six Hundred Twenty Nine 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%	132,980.00	3,324.50	3,324.50

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