

**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/6666

Dated 15/02/2025

IRN No ccd15d957ebb84538fd6d398e065c8dbcf75aff2917a982be995df46c  
aa03931

ACK No 172516852489761

Date : 15/02/2025

Buyer

**NUTRI FOOD PRODUCTS PVT. LTD. NEEM KA TH****NEEM KA THANA**

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAICN0223D1ZY

PAN No. AAICN0223D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GA8294**Delivery Station : **NEEM KA THANA**Eway Bill No. **741502054404**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JK  250.0/25	080132	25.00	250.00	685.00	652.38	0.00	5	163,095.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>25</b>	<b>250</b>		<b>Total</b>			<b>163,095.00</b>

**Other Charges**

OTHER EXP.

500.00

Other Charges 500.24

CGST TAX 4,089.88

SGST TAX 4,089.88

**Net Amount 171,775.00**Amount In Words **Rupees One Lakh Seventy One Thousand Seven Hundred Seventy Five 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%	163,595.00	4,089.88	4,089.88

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

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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