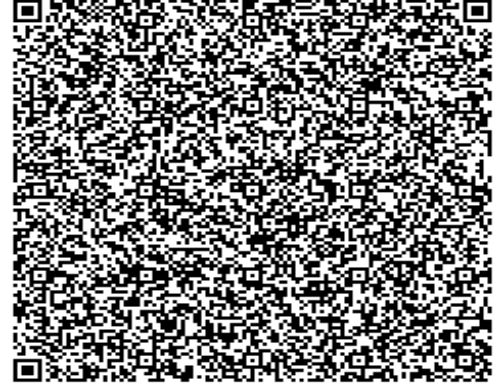


**SHREE RAM ENTERPRISES**

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. SRE/24-25/2585

Dated 01/02/2025

IRN No 2d4572cf24ab9d4f5df8069b6f024efba158a160bb6b71beb1b736e6b
19f9127

ACK No 172516754202239

Date : 01/02/2025

Buyer

POOJA TRADING COMPANY BADMER**BADMER**

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CULPP2330R1ZY

PAN No. CULPP2330R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station : **BADMER**Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW Jk 20.0/2	080132	2.00	20.00	710.00	676.19	0.00	5	13,523.80
Total Nag. 0		Total	2	20		Total			13,523.80

Other Charges

OTHER EXP. MAJDURI EXP
60.00 20.00

Other Charges 80.00
CGST TAX 340.10
SGST TAX 340.10
Net Amount 14,284.00

Amount In Words **Rupees Fourteen Thousand Two Hundred Eighty Four 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%	13,603.80	340.10	340.10

Remarks:**Terms :**

1. Plase 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