

**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/7234

Dated 18/03/2025

IRN No 738e55e36c12c3a28f6abbdd6fa7cb2731339c64c7fce7e628116c256
1f89204

ACK No 172517066404928

Date : 18/03/2025

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

CHOWK, DEENA NATH JI KI GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPD6097R1ZJ

PAN No. AAVPD6097R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 761510940021

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 1040.0/52	080132	52.00	1,040.00	668.00	636.19	0.00	5	661,637.60
Total Nag. 0		Total	52	1,040		Total			661,637.60

Other Charges

Other Charges	-0.20
CGST TAX	16,540.94
SGST TAX	16,540.94
TCS 0.100 %	694.72

Net Amount 695,414.00

Amount In Words Rupees Six Lakh Ninety Five Thousand Four Hundred Fourteen 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%	661,637.60	16,540.94	16,540.94

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