

**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/6897

Dated 28/02/2025

IRN No 16c1e995b35c82e50c106d8f34713c007dec6d8eb6de6d3ce9bee84
cc28b092e

ACK No 172516945335399

Date : 28/02/2025

Buyer

KUNAL TRADERS REWARI

275Rewari, Gali No. 7

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone :

GSTIN : 06AKLPL6746K1ZM

PAN No. AKLPL6746K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **REWARI**Eway Bill No. **731506146423**Broker **ANIL SHARMA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW W-300 100.0/10	080132	10.00	100.00	650.00	619.05	0.00	5	61,905.00
Total Nag. 0		Total	10	100		Total			61,905.00

Other Charges

OTHER EXP. MAJDURI EXP
200.00 100.00

Other Charges 299.75
IGST TAX 3,110.25

Net Amount 65,315.00Amount In Words **Rupees Sixty Five Thousand Three Hundred Fifteen Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	62,205.00	3,110.25

Remarks:**Terms :**

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

For SHREE RAM ENTERPRISES

Authorised Signatory