TAX INVOICE Original

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/233** Dated **09/04/2024**

IRN No 07152bbf194f8a0b5a347c21b24fc97728ad216909ecb192c36ac0a0

Pin: 303326 State: Rajasthan

a637ab9e

ACK No 172414768569392 Date: 09/04/2024

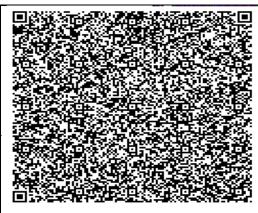
Buyer

BALAJI TRADERS DOUSA

DOUSAPhone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DOUSA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW	080132	3.00	36.00	580.00	552.38	1.50	5	19,587.39
	36.0/3								
	Total Nag. ()	Total	2	36		Total			19,587.39
Othor	Charges	TUIAI	3	30	Other Cl				75.49

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.49

 CGST TAX
 491.56

 SGST TAX
 491.56

 Net Amount
 20,646.00

Amount In Words Rupees Twenty Thousand Six Hundred Forty Six 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%	19,662.39	491.56	491.56

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clama By ma

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