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/5554** : Dated **24/12/2024**

IRN No 42d3ea6fd71ff8d90f0f61ceff64b627d46cb80b8b115271b1ab56ca83

194c62

ACK No 172416493002984 Date: 24/12/2024

Buyer

RAMA TRADERS VAISHALI NAGAR JAIPUR

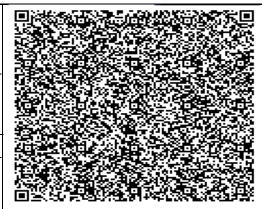
VAISHALI NAGAR

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPMPB3061B1ZC PAN No. CPMPB3061B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GF9137**Delivery Station: **JAIPUR**

Eway Bill No. **761487528103**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 750.0/75	080132	75.00	750.00	0.00	796.00			597,000.00
Other	Total Nag. 0 Charges	Total	75	750	Other Ch	Total			597,000.00

Amount In Words Rupees Six Lakh Twenty Six Thousand Eight Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	080132	CGST 2.5%+SGST 2.5%	597,000.00	14,925.00	14,925.00	

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

14,925.00

14,925.00

626,850.00