Original **TAX INVOICE**

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/145 Dated 05/04/2024

IRN No beb3d670fb968821bebb89b7ab33b3d927b542c3f161c800ae252ca1

fe969e74

ACK No 172414745260793 Date: 05/04/2024

Buyer

KHIMAJ MATA AGENCIES BALOTRA

OPPOSITE KRISHI MANDI, MOONGRA

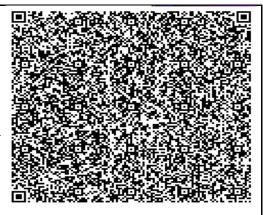
ROAD, BALOTRA

Code: 08 **BALOTRA** Pin: 344022 State: Rajasthan

Phone:

GSTIN: 08BEZPR3846F1ZQ PAN No. BEZPR3846F

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BALOTRA

MAA VIRATRA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW	080132	12.00	120.00	585.00	557.14	0.00	5	66,856.80
	120.0/12								
	Total Nag. ()	Total	12	120		Total			66,856.80

Other Charges

OTHER EXP.

120.00 105.00

MAJDURI EXP

Other Charges **CGST TAX**

225.10 1,677.05

SGST TAX **Net Amount** 1,677.05

70,436.00

Amount In Words Rupees Seventy Thousand Four Hundred Thirty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

080132	1,677.05

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