TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8781** Dated **06/03/2024**

IRN No 72c9da36f2266bc8e2555a0461a19fe742471dc3932291c7070c7987

6924b069

ACK No 172414546924317 Date: 06/03/2024

Buyer

KANHAIYA LAL HALWAI CHIDAWA

BEHIND SHRI KALYAN PRABHU PT.

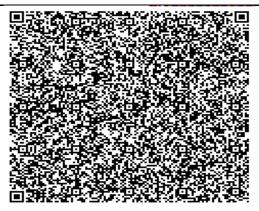
CHIDAWA

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFK7695L1Z5 PAN No. AATFK7695L

Delivery Address:



Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: CHIDAWA

Eway Bill No. **761410702208**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JJB	080132	15.00	150.00	490.00	466.67	0.00	5	70,000.50
2	150.0/15 CASHEW 320 NO.	080132	15.00	150.00	500.00	476.19	0.00	5	71,428.50
	150.0/15								
	Total Nag. ()	Total	30	300		Total			141,429.00
0.1	01	1			Other Cl	narge	1		750.06

Other Charges

OTHER EXP. MAJDURI EXP

450.00 300.00

Other Charges CGST TAX

SGST TAX

750.06 3,554.47 3,554.47

Net Amount 149,288.00

Amount In Words Rupees One Lakh Forty Nine Thousand Two Hundred Eighty Eight 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%	142,179.00	3,554.47	3,554.47

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