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/8427** Dated **15/02/2024**

IRN No 6c67f9d242d98dd9e8e2d59210c9a2d5b00412ca9781cdefe255bff14

529e064

ACK No 172414414257712 Date: 15/02/2024

Buyer

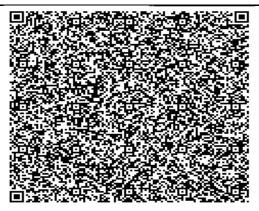
KAMAL TRADING COMPANY BAJRIYA

BAJRIYA Pin: 322001 State: Rajasthan Code: 08

Phone: 8114407415

GSTIN: 08AORPJ1048N1ZF PAN No. AORPJ1048N

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: BAJRIYA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 320 No.	080132	5.00	50.00	520.00	495.24	0.00	5	24,762.00
	50.0/5								
	Total Nag. 0	Total	5	50		Total			24,762.00

Other Charges

OTHER EXP. MAJDURI EXP

50.00 50.00

Other Charges 99.90
CGST TAX 621.55
SGST TAX 621.55

Net Amount 26,105.00

Amount In Words Rupees Twenty Six Thousand One Hundred Five 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%	24,862.00	621.55	621.55

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