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. SRE/24-25/1552 Dated 08/10/2024

IRN No b16df4218ea23e50650fd7b938df23943b486af187c7ed8ddf6403397

580a6c8

ACK No 172415970335241 Date: 08/10/2024

Buyer

SHRI NAND TRADING COMPANY SARDARSAHAR

SHOP NO.01, GROUND FLOOR, NEW

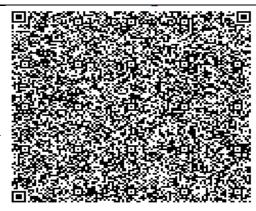
MARKET, Sardarshahar,

SARDARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08FBFPK6585M1ZU PAN No. FBFPK6585M

Delivery Address:



Pymt Mode: CREDIT

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station: SARDARSAHAR

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW	080132	1.00	12.00	780.00	742.86	0.00	5	8,914.32
	12.0								
	Tatal Name o	<b>T</b>				<b>-</b>			0.044.00
	Total Nag. 0	Total	1	12		Total			8,914.32

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 20.00

 Other Charges
 50.46

 CGST TAX
 224.11

 SGST TAX
 224.11

 Net Amount
 9,413.00

Amount In Words Rupees Nine Thousand Four Hundred Thirteen 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%	8,964.32	224.11	224.11

## **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**