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/512** Dated **24/04/2024**

IRN No b1ec5185a8faf0d086a7309acb6d28bfd445cbf302eef1a73b704a1e3

943ea6d

ACK No 172414853660728 Date: 24/04/2024

Buyer

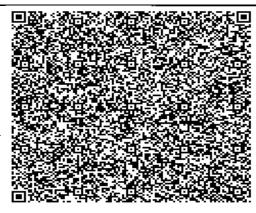
GOURAV TRADING COMPANY SURAJPOLE

SURAJPOLE Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BISPG5376A1Z4 PAN No. BISPG5376A

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker RAKESH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 119.2	080132	1.00	119.20	300.00	285.71			34,056.63
	Total Nag. ()	Total	1	119.200		Total			34,056.63

Other Charges

Other Charges -0.47 CGST TAX 851.42 SGST TAX 851.42

Net Amount 35,759.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Fifty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
ŀ						
	080132	CGST 2.5%+SGST 2.5%	34,056.63	851.42	851.42	

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