**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/8512 Dated 20/02/2024

IRN No 76af693fdcef143081fbf3c0a7600ba1ae642cf2c810efec0089d1cc94

142bd8

ACK No 172414442526059 Date: 20/02/2024

Buyer

MAMAJI TRADRS PACHPADRA (BALOTRA)

PACHPADRA, CHIRDANI ROAD,

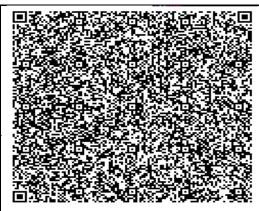
PACHPADRA, BADMER,

Code: 08 **PACHPADRA** Pin: 344032 State: Rajasthan

Phone:

GSTIN: 08DGFPD3886P1ZP PAN No. DGFPD3886P

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT** 

Vehicle No

Delivery Station: PACHPADRA

**MAA VIRATRA** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW Ssw	080132	2.00	96.00	590.00	561.90	0.00	5	53,942.40
	96.0/2								
Other	Total Nag. ()	Total	2	96	Other Ch	Total narges			53,942.40 149.98

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 56,797.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Ninety Seven 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%	54,092.40	1,352.31	1,352.31	

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

1,352.31

1,352.31