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/4078** Dated **24/10/2024** 

IRN No 2a2f7b043033e69fcb5ff780d0f1d1814d1e2a507b339ff476190ec47e

ec8be7

ACK No 172416087402167 Date: 24/10/2024

Buyer

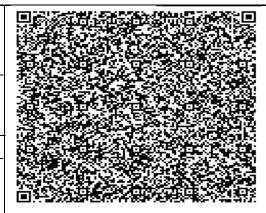
HANUMAN PRASAD BAJRANG LAL NOKHA NEW

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08FLZPP6793L1ZK PAN No. FLZPP6793L

Delivery Address:



Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW 10.0	080132	1.00	10.00	650.00	619.05	0.00	5	6,190.50
	Total Nag. ()	Total	1	10		Total			6,190.50
	045 05						00.40		

**Other Charges** 

OTHER EXP. MAJDURI EXP

20.00 10.00

 Other Charges
 30.48

 CGST TAX
 155.51

 SGST TAX
 155.51

 Net Amount
 6,532.00

Amount In Words Rupees Six Thousand Five Hundred Thirty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	de Tax Description Assessal Value		CGST Value	SGST Value	
080132	CGST 2.5%+SGST 2.5%	6,220.50	155.51	155.51	

## **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**