Original **TAX INVOICE**



Invoice No. SL/4771

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

IRN No 6ee879adc3a7254e0c5b45e019b0a40b541d9a864d3bb7837bb55ef

a2b1d64cc

ACK No Date: 22/11/2024 172416275115420

Buyer

M.K. TRADERS JAIPUR SUMARAI BHAWAN77BHARAJI KI GALICHANDPOLE, DEENA NATH JI KI

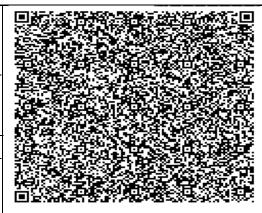
GALI

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ADMPK8381R1ZG PAN No. ADMPK8381R

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GN4140**

Delivery Station: JAIPUR

701479036236 Eway Bill No.

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 1090.0/109	080132	109.00	1,090.00	590.00	561.90			612,471.00
	Total Nag. 0	Total	109	1,090		Total			612,471.00
Other Charges						narges			0.44

Dated 22/11/2024

Amount In Words Rupees Six Lakh Forty Three Thousand Ninety 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%	612,471.00	15,311.78	15,311.78

CGST TAX

SGST TAX **Net Amount**

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

For SHREE RAM ENTERPRISES

Authorised Signatory

15,311.78 15,311.78

643,095.00