Original **TAX INVOICE**

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/223 Dated 09/04/2024

IRN No f724a38601a79af72b2f97c05532ea31f102b703fb791752c00e43eba

165bca6

ACK No 172414768256391 Date: 09/04/2024

Buyer

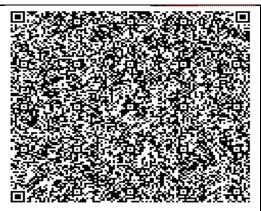
RIDHI SIDHI TRADRS DOHARI MANA

Code: 08 **DOHARI MANA** Pin: **344704** State: Rajasthan

Phone: 9413029644

GSTIN: 08BDSPK4180M1ZU PAN No. BDSPK4180M

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: **DOHARI MANA**

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW FLUDORA A-450	080132	1.00	20.00	510.00	485.71	0.00	5	9,714.20
	20.0								
2	BADAM GST 12% DRY	08021200	1.00	25.00	545.00	486.61	0.00	12	12,165.25
	25.0								
	Total Nag. 0	Total	2	45		Total			21,879.45

Other Charges

OTHER EXP. MAJDURI EXP

20.00 40.00

Other Charges **CGST TAX** 974.98 SGST TAX 974.98 **Net Amount**

23,889.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Eighty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	9,754.20	243.86	243.86
08021200	CGST 6.0%+SGST 6.0%	12,185.25	731.12	731.12

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

59.59