Original **TAX INVOICE**

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/8747 Dated 05/03/2024

IRN No cfc66eb000dd0075835a4b71f63d78557ed9d3628de2d689c8fe5698

800505c9

ACK No 172414537136017 Date: 05/03/2024

Buyer

KANHAIYA LAL HALWAI CHIDAWA

BEHIND SHRI KALYAN PRABHU PT.

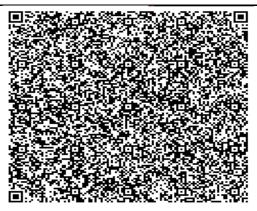
CHIDAWA

Code: 08 CHIDAWA Pin: **333026** State: Rajasthan

Phone:

GSTIN: PAN No. AATFK7695L 08AATFK7695L1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: CHIDAWA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JJB	080132	1.00	10.00	500.00	476.19	0.00	5	4,761.90
	10.0								
2	CASHEW	080132	1.00	10.00	510.00	485.71	0.00	5	4,857.10
	320 NO.								
	10.0								
	Total Nag. ()	Total	2	20		Total			9,619.00
Other Charges						Other Charges 49.54			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 20.00 Other Charges **CGST TAX** SGST TAX

Net Amount 10,152.00

Amount In Words Rupees Ten Thousand One Hundred Fifty Two 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%	9,669.00	241.73	241.73	

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

241.73

241.73