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/182 Dated 06/04/2024

IRN No c053238e068112ba5581bd906b9244bf26bc9b041fb55d43ec549a17

34ae71b7

ACK No 172414752711091 Date: 06/04/2024

Buyer

MAMAJI TRADRS PACHPADRA (BALOTRA)

PACHPADRA, CHIRDANI ROAD,

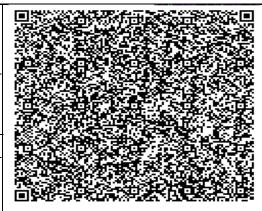
PACHPADRA, BADMER,

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	6.00	72.00	585.00	557.14	0.00	5	40,114.08
	72.0/6								
	Total Nag. 0	Total	6	72		Total	40,114.08		

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

149.72 Other Charges **CGST TAX** 1,006.60 1,006.60 SGST TAX

Net Amount 42,277.00

Amount In Words Rupees Forty Two Thousand Two Hundred Seventy Seven 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%	40,264.08	1,006.60	1,006.60

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