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/621 Dated 29/04/2024

IRN No a67ae86299aa8dda20d3986eaa02fa3bc43a8e8cb69bf4b740728612

76c2e8ce

ACK No 172414885571531 Date: 29/04/2024

Buyer

BALAJI TRADERS DOUSA

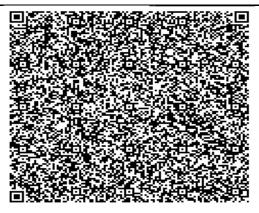
State: Rajasthan

DOUSA Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Pin: **303326**

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DOUSA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW 24.0	080132	1.00	24.00	580.00	552.38	1.50		13,058.26
	Total Nag. 0	Total	1	24		Total			13,058.26

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.82 Other Charges **CGST TAX** 327.96 SGST TAX 327.96 **Net Amount** 13,774.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Seventy Four 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%	13,118.26	327.96	327.96

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