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/408 Dated 17/04/2024

IRN No 64dd6b556bcf6311d4b87b81a70dee25b96fe32ef7665592509dbf5d

8203d147

ACK No 172414814288686 Date: 17/04/2024

Buyer

RANA MAL PARAS MAL BADMER

Code: 08 **BADMER** 

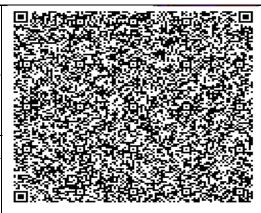
State: Rajasthan

Phone:

GSTIN: 08AABHJ5092E1ZC PAN No. AABHJ5092E

Pin: **344001** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **NIRMAL TRANSPORT** 

Vehicle No

Delivery Station: BADMER

711421178943 Eway Bill No.

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SS	080132	15.00	300.00	500.00	476.19	0.00	5	142,857.00
	300.0/15								
	Total Nag. ()	Total	15	300		Total			142,857.00

Other Charges

OTHER EXP.

300.00

Other Charges **CGST TAX** 

SGST TAX

300.14 3,578.93 3,578.93

**Net Amount** 150,315.00

Amount In Words Rupees One Lakh Fifty Thousand Three Hundred Fifteen Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
080132	CGST 2.5%+SGST 2.5%	143,157.00	3,578.93	3,578.93
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## **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**