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/8662 Dated 01/03/2024

IRN No 97397dfbebb180d17a707d26edae9992c1997cea2e521cc57437f8f0

427bceee

ACK No Date: 01/03/2024 172414512753422

Buyer

RANA MAL PARAS MAL BADMER

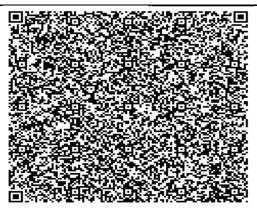
State: Rajasthan

BADMER Phone:

GSTIN: 08AABHJ5092E1ZC PAN No. AABHJ5092E

Pin: **344001**

Delivery Address:



CREDIT Pymt Mode:

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SS	080132	4.00	36.00	540.00	514.29	0.00	5	18,514.44
	36.0/4								
	Total Nag. 0	Total	4	36		Total			18,514.44

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

80.00 40.00 Other Charges 119.84 **CGST TAX** 465.86 465.86 SGST TAX **Net Amount** 19,566.00

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty Six 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%	18,634.44	465.86	465.86

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