

## 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/434

Dated 18/04/2024

IRN No 6d5e51f4790813d24389c2748c2cad42740a2824957bc24e962a9e38  
05f5029c

ACK No 172414821606701

Date : 18/04/2024

Buyer

RIDHI SIDHI TRADRS DOHARI MANA

DOHARI MANA

Pin : 344704

State : Rajasthan

Code : 08

Phone : 9413029644

GSTIN : 08BDSPK4180M1ZU

PAN No. BDSPK4180M

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station : DOHARI MANA

Broker DIWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW A-450  20.0	080132	1.00	20.00	505.00	480.95	0.00	5	9,619.00
Total Nag. 0		Total	1	20		Total			9,619.00

## Other Charges

OTHER EXP.	MAJDURI EXP
20.00	20.00

Other Charges	40.04
CGST TAX	241.48
SGST TAX	241.48
<b>Net Amount</b>	<b>10,142.00</b>

Amount In Words Rupees Ten Thousand One Hundred Forty 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%	9,659.00	241.48	241.48

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory