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/3996 Dated 22/10/2024

IRN No 24bbdae23c49d5ae4f13f17fd5a6a686fa095452d2859260df8020918

4638946

ACK No 172416070653392 Date: 22/10/2024

Buyer

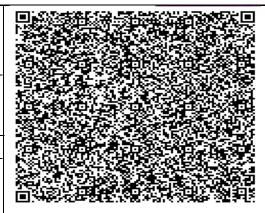
PARAS MAL ROSHAN KUMAR NOKHA

Code: 08 NOKHA Pin: **334803** State: Rajasthan

Phone:

GSTIN: 08AUJPS6352A1ZK PAN No. AUJPS6352A

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station: NOKHA

721471016188 Eway Bill No.

Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JK	080132	30.00	300.00	680.00	647.62	0.00	5	194,286.00
	300.0/30								
	Total Nag. 0	Total	30	300		Total			194,286.00

Other Charges

OTHER EXP. MAJDURI EXP

600.00 300.00

Other Charges **CGST TAX**

899.70 4,879.65

4,879.65

Net Amount 204,945.00

Amount In Words Rupees Two Lakh Four Thousand Nine Hundred Forty Five 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%	195,186.00	4,879.65	4,879.65

SGST TAX

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

For SHREE RAM ENTERPRISES

Authorised Signatory