**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/149 Dated 05/04/2024

IRN No 310aa5beae9854f3186c5ea0e20a691861269f2a1cc50dd4241cad9a

9f4eb281

ACK No 172414745703331 Date: 05/04/2024

Buyer

MAMAJI TRADRS PACHPADRA (BALOTRA)

PACHPADRA, CHIRDANI ROAD,

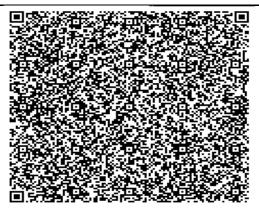
PACHPADRA, BADMER,

Code: 08 **PACHPADRA** Pin: 344032 State: Rajasthan

Phone:

GSTIN: 08DGFPD3886P1ZP PAN No. DGFPD3886P

Delivery Address:



**CREDIT** Pymt Mode:

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: PACHPADRA

**MAA VIRATRA** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW	080132	12.00	120.00	585.00	557.14	0.00	5	66,856.80
	120.0/12								
	Total Nag 0	Total	12	120		Total			66 956 90
	Total Nag. 0	Total	12	120		Total			66,856.80

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

Other Charges **CGST TAX** 1,677.05 SGST TAX 1,677.05

**Net Amount** 70,436.00

Amount In Words Rupees Seventy Thousand Four Hundred Thirty 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%	67,081.80	1,677.05	1,677.05

## **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** 

225.10