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/8574 Dated 26/02/2024

IRN No 785ab56903a868dbd612ec20b42b9fcd49ad368fecce80da45ff6d91

dce439d1

ACK No 172414477148631 Date: 26/02/2024

Buyer

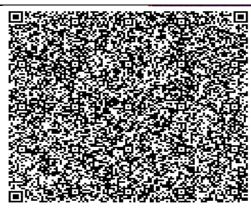
BALAJI TRADERS DOUSA

Pin: 303326 State: Rajasthan

DOUSA Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DOUSA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	4.00	100.00	521.00	465.18	1.50	12	45,820.23
	100.0/4							_	
2	CASHEW	080132	2.00	24.00	580.00	552.38	1.50	5	13,058.26
	Ssw								
	24.0/2								
	Total Nag. 0	Total	6	124		Total			58,878.49
Other Charges					Other Charges 195.33				

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

90.00 105.00 Other Charges **CGST TAX** SGST TAX

3,085.09 3,085.09

Net Amount 65,244.00

Amount In Words Rupees Sixty Five Thousand Two Hundred Forty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	45,950.23	2,757.01	2,757.01
080132	CGST 2.5%+SGST 2.5%	13,123.26	328.08	328.08

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.	
1. Flase Check GS1 No. On Invoice And Kebiy the Within 7 Days Othewise	110 Clairie by Itie.	

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