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/274 Dated 11/04/2024

IRN No 538a1593fdcb512063e7adeba870f376a2e51ec72ba75d7ac6e2ab13

cbe7b084

ACK No 172414783332658 Date: 11/04/2024

Buyer

RANA MAL PARAS MAL BADMER

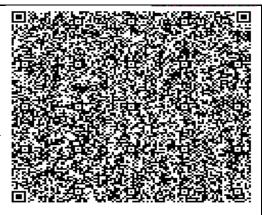
State: Rajasthan

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 DS 54.0/6	080132	6.00	54.00	473.00	450.48			24,325.92
	Total Nag. ()	Total	6	54		Total			24,325.92

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

120.00 60.00 Other Charges 179.78 **CGST TAX** 612.65 SGST TAX 612.65 **Net Amount** 25,731.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Thirty One 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%	24,505.92	612.65	612.65

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