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/8946** Dated **15/03/2024**

IRN No 8d4a29f6c94934dbbf742ba6ae812f8e0428dc34d8532cdfea43495ca

d7d942d

ACK No 172414607973977 Date: 15/03/2024

Buyer

KHIMAJ MATA AGENCIES BALOTRA

OPPOSITE KRISHI MANDI, MOONGRA

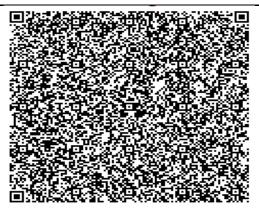
ROAD, BALOTRA

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEZPR3846F1ZQ PAN No. BEZPR3846F

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BALOTRA

Eway Bill No. **721413142032**

Broker MAA VIRATRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW	080132	4.00	192.00	590.00	561.90	0.00	5	107,884.80
	192.0/4								
	Total Nag. 0	Total	4	192		Total			107,884.80

Other Charges

OTHER EXP. MAJDURI EXP

160.00 140.00

Other Charges CGST TAX 299.96 2,704.62 2,704.62

Net Amount 113,594.00

Amount In Words Rupees One Lakh Thirteen Thousand Five Hundred Ninety Four 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%	108,184.80	2,704.62	2,704.62	

SGST TAX

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.

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