TAX INVOICE Original

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/8528** Dated **21/02/2024**

IRN No 4c6bdf41c05f36efbf1d2bfbc3a70e98c102801845b630ccdb1ccad1b

37e5d86

ACK No 172414449193319 Date: 21/02/2024

Buyer

MAMAJI TRADRS PACHPADRA (BALOTRA)

PACHPADRA, CHIRDANI ROAD,

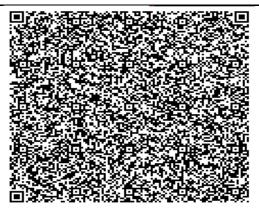
PACHPADRA, BADMER,

PACHPADRA Pin: 344032 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGFPD3886P1ZP PAN No. DGFPD3886P

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: PACHPADRA

Broker MAA VIRATRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW	080132	1.00	48.00	590.00	561.90	0.00	5	26,971.20
	48.0								
	Total Nag. ()	Total	1	48		Total			26,971.20

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.48

 CGST TAX
 676.16

 SGST TAX
 676.16

 Net Amount
 28,399.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Ninety Nine 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%	27,046.20	676.16	676.16

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