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/583 Dated 26/04/2024

IRN No 8a2ed9ce4c497cf557f3a034b582fc29301447170e7bedffc16876c99

93ae3a6

ACK No 172414870380485 Date: 26/04/2024

Buyer

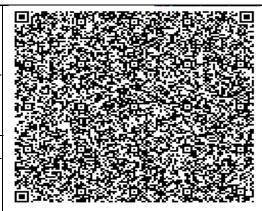
JAI DADI KIRANA STORE RATANGARH

Code: 08 RATANGARH Pin: 331022 State: Rajasthan

Phone: 9414086343

GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address:



Pymt Mode: CREDIT Transporter ANCHAL

Vehicle No

Delivery Station: RATANGARH

721423500275 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW Ssw Indiafood	080132	20.00	400.00	450.00	428.57	0.00	5	171,428.00
2	400.0/20 CASHEW Fw	080132	1.00	10.00	400.00	380.95	0.00	5	3,809.50
	10.0								
	Total Nag. ()	Total	21	410		Total			175,237.50

Other Charges

OTHER EXP. MAJDURI EXP

420.00 410.00 Other Charges **CGST TAX**

830.12 4,401.69 4,401.69

Net Amount 184,871.00

Amount In Words Rupees One Lakh Eighty Four Thousand Eight Hundred Seventy One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	176,067.50	4,401.69	4,401.69

SGST TAX

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