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/3859** Dated **17/10/2024**

IRN No 14937d4beb51552645cdffeafc8e0f67a9859cdea29b4eea0e0e8b48f

7aee253

ACK No 172416035562716 Date: 17/10/2024

Buyer

MOHIT TRADING COMPANY JODHPUR

I-1ST KRISHI UPAJ MANDI MANDORE

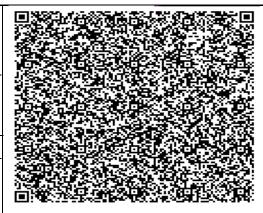
ROAD. JODHPUR

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08JDWPS7014E1ZW PAN No. JDWPS7014E

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker OM JI BAGRA (MADAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JH	080132	13.00	130.00	745.00	709.52	0.00	5	92,237.60
	130.0/13								
	Total Nag. 0	Total	13	130	041 01	Total			92,237.60

Other Charges

OTHER EXP. MAJDURI EXP

260.00 130.00

 Other Charges
 390.02

 CGST TAX
 2,315.69

 SGST TAX
 2,315.69

 Net Amount
 97,259.00

Amount In Words Rupees Ninety Seven Thousand Two Hundred Fifty Nine 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%	92,627.60	2,315.69	2,315.69

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