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/397 Dated 16/04/2024

IRN No a0cb62e0252636c33c0b5872a70e39293e64612b4deac4fa51d531b7

bc351c5c

ACK No 172414811488364 Date: 16/04/2024

Buyer

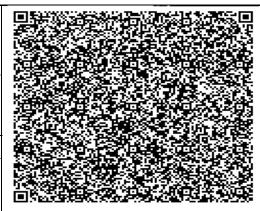
RANA MAL PARAS MAL BADMER

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08AABHJ5092E1ZC PAN No. AABHJ5092E

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JB 40.0/4	080132	4.00	40.00	480.00	457.14			18,285.60
	Total Nag. ()	Total	4	40		Total			10 205 60
	i Otal Nag. U	TOTAL	4	40	011 01	Total			18,285.60

Other Charges

OTHER EXP. MAJDURI EXP

80.00 40.00

120.12 Other Charges **CGST TAX** 460.14 SGST TAX 460.14 **Net Amount** 19,326.00

Amount In Words Rupees Nineteen Thousand Three Hundred Twenty Six 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%	18,405.60	460.14	460.14	

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