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/2545 Dated 09/08/2024

IRN No 2fb0b7c13a90bf297820a2c1faf6b4b5c2c34f49775dc937d56e4eeca

e0acdc2

ACK No 172415566268227 Date: 09/08/2024

Buyer

MANOHAR TRADING COMPANY BADMER NEW

C/O ASHOK KUMAR WARD NO. 13,

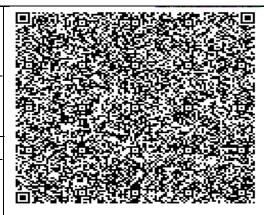
JATIYON KA VAS, BARMER

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

Phone:

GSTIN: **08AGKPJ5213E1ZN** PAN No. AGKPJ5213E

Delivery Address:



CREDIT Pymt Mode:

Transporter **NIRMAL TRANSPORT**

Vehicle No

Delivery Station: BADMER

DIWAKAR BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW	080132	1.00	24.00	730.00	695.24	0.00	5	16,685.76
	24.0								
	Total Nag. ()	Total	1	24		Total			16,685.76

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 59.96 **CGST TAX** 418.64 SGST TAX 418.64 **Net Amount** 17,583.00

Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Three 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%	16,745.76	418.64	418.64

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

For SHREE RAM ENTERPRISES

Authorised Signatory