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/659 Dated 30/04/2024

IRN No be593ba47229fe9b05a1f4bbb09e0e88ffbc37a2cfb1c1d6f69ed0dd7

ab6969f

ACK No 172414892771139 Date: 30/04/2024

Buyer

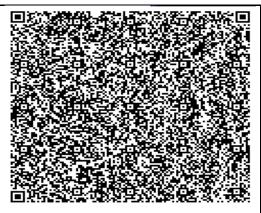
KAMAL TRADING COMPANY BAJRIYA

Code: 08 **BAJRIYA** Pin: **322001** State: Rajasthan

Phone: 8114407415

GSTIN: 08AORPJ1048N1ZF PAN No. AORPJ1048N

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: BAJRIYA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW A-450	080132	1.00	20.00	500.00	476.19	0.00	5	9,523.80
	20.0								
	Total Nag. 0	Total	1	20		Total			9,523.80
Other	Charges	+	1		Other Cl	narges	,		40.00

Other Charges

OTHER EXP. MAJDURI EXP

20.00 20.00 **CGST TAX** 239.10 239.10 SGST TAX

Net Amount 10,042.00

Amount In Words Rupees Ten Thousand Forty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
080132	CGST 2.5%+SGST 2.5%	9,563.80	239.10	239.10

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