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. SRE/24-25/1604 Dated 12/10/2024

fad71f237c3b2fb4af090c8ecc6caa32c3ba866de85b1ceb6541adb84

6fa628e

ACK No 172416003045777 Date: 12/10/2024

Buyer

IRN No

RAJ TRADING COMPANY JAIPUR

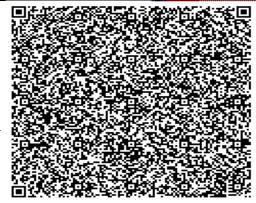
State: Rajasthan

JAIPUR Phone :

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW K1	080132	7.00	70.00	645.00	614.29	1.50	5	42,355.30
	70.0/7								
	Total Nag. 0	Total	7	70		Total			42,355.30

Code: 08

Other Charges

MAJDURI EXP

70.00

 Other Charges
 70.44

 CGST TAX
 1,060.63

 SGST TAX
 1,060.63

Net Amount 44,547.00

Amount In Words Rupees Forty Four Thousand Five Hundred Forty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L			value	value	Value
	080132	CGST 2.5%+SGST 2.5%	42,425.30	1,060.63	1,060.63

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