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/409 Dated 17/04/2024

IRN No f5a39d7ed17c0a466ee2a8b4eef71ba05359ad12ce4e12c7b797ff5f8

9611c64

ACK No 172414814653738 Date: 17/04/2024

Buyer

RANA MAL PARAS MAL BADMER

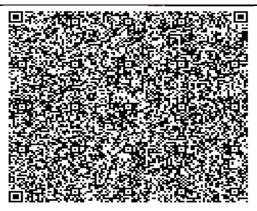
State: Rajasthan

BADMER Phone:

GSTIN: 08AABHJ5092E1ZC PAN No. AABHJ5092E

Pin: **344001**

Delivery Address:



CREDIT Pymt Mode:

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 SS 100.0/5	080132	5.00	100.00	500.00	476.19	0.00	5	47,619.00
	Total Nag. 0	Total	5	100		Total			47,619.00
Other Charges						narges			100.04

Code: 08

Other Charges

OTHER EXP.

100.00

Other Charges **CGST TAX**

1,192.98 1,192.98

Net Amount 50,105.00

Amount In Words Rupees Fifty Thousand One Hundred Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN (Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013	2	CGST 2.5%+SGST 2.5%	47,719.00	1,192.98	1,192.98

SGST TAX

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