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/3915 Dated 19/10/2024

IRN No 826464479ae839eb90860cd4b97dd0270c707e1910fc08936f35a351

8dd9cbfc

Date: 19/10/2024 ACK No 172416051654594

Buyer

VISHAL KIRANA STORE NOKHA

NEAR GHEWAR CHAND KISHAN LAL, STATION ROAD, SADAR BAZAR, NOKHA,

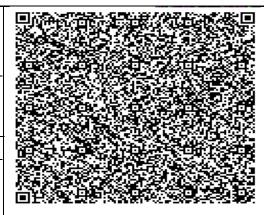
Bikaner, Rajasthan, 334803

Code: 08 **NOKHA** Pin: 334803 State: Rajasthan

Phone:

GSTIN: 08ATRPA1247R1Z5 PAN No. ATRPA1247R

Delivery Address:



CREDIT Pymt Mode:

BOMBAY BIKANER Transporter

Vehicle No

Delivery Station: NOKHA

MARUTI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JK	080132	1.00	10.00	700.00	666.67	0.00	5	6,666.70
	10.0								
	Total Nag. ()	Total	-	10		Total			6 666 70
Total Nag. 0 Total 1 10						Total			6,666.70

Other Charges

OTHER EXP. MAJDURI EXP

20.00 10.00

Other Charges 30.46 **CGST TAX** 167.42 167.42 SGST TAX **Net Amount** 7,032.00

Amount In Words Rupees Seven Thousand Thirty Two 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%	6,696.70	167.42	167.42		

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