**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/578 Dated 26/04/2024

IRN No 5bb2ed70ede6bf931c549ba8b565484fc7ff7ba04aad3a6e0e9dce7e3

86f0604

Date: 26/04/2024 ACK No 172414869234904

Buyer

KHIMAJ MATA AGENCIES BALOTRA

OPPOSITE KRISHI MANDI, MOONGRA

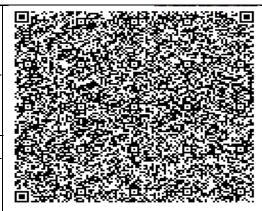
ROAD, BALOTRA

Code: 08 **BALOTRA** Pin: 344022 State: Rajasthan

Phone:

GSTIN: 08BEZPR3846F1ZQ PAN No. BEZPR3846F

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **NIRMAL TRANSPORT** 

Vehicle No

Delivery Station: BALOTRA

**MAA VIRATRA** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW 48.0	080132	1.00	48.00	585.00	557.14			
	Total Nag. 0	Total	1	48		Total			26,742.72

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.40 Other Charges **CGST TAX** 670.44 SGST TAX 670.44

**Net Amount** 28,159.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Fifty Nine 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%	26,817.72	670.44	670.44	

## **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**