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/3478** Dated **01/10/2024** 

IRN No 076bb7b6146c5c0d230f2126acd13ea64cdc07b302de4c05ea3730a

8a6cca318

ACK No 172415918612188 Date: 01/10/2024

Buyer

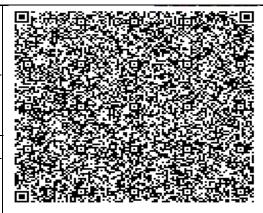
HANUMAN PRASAD BAJRANG LAL NOKHA NEW

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08FLZPP6793L1ZK PAN No. FLZPP6793L

Delivery Address:



Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Eway Bill No. **711464484638** 

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JK	080132	17.00	170.00	725.00	690.48	0.00	5	117,381.60
	170.0/17								
	Total Nag. 0	Total	17	170		Total			117,381.60

**Other Charges** 

OTHER EXP. MAJDURI EXP

340.00 170.00

Other Charges CGST TAX 509.82 2,947.29 2,947.29

Net Amount 123,786.00

Amount In Words Rupees One Lakh Twenty Three Thousand Seven Hundred Eighty Six 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%	117,891.60	2,947.29	2,947.29	

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**