TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8510 Dated 20/02/2024

IRN No 80e3642d8d509ea9b8b255a708518daa5f0146320a7a812cffe4b882

55bf8895

Date: 20/02/2024 ACK No 172414442007138

Buyer

CHAVI DEPARTMENT STORE UDAIPURWATI

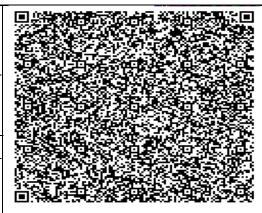
UDAIPURWATI

Code: 08 UDAIPURWATI Pin: 333307 State: Rajasthan

Phone: 8233450705,8209525880

GSTIN: 08GYOPD5834D1Z9 PAN No. GYOPD5834D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station: UDAIPURWATI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW LOT 218 110.0/11	080132	11.00	110.00	468.00	445.71	0.00		
	Total Nag. ()	Total	11	110		Total			49,028.10
Other Charges						narges			330.00

Other Charges

OTHER EXP. MAJDURI EXP

220.00 110.00 Other Charges **CGST TAX**

SGST TAX

1,233.95 1,233.95

Net Amount 51,826.00

Amount In Words Rupees Fifty One Thousand Eight Hundred Twenty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value			
080132	CGST 2.5%+SGST 2.5%	49,358.10	1,233.95	1,233.95	

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