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/1107 Dated 20/05/2024

IRN No c0e22791cc6e931d717547137934dbbae0666fd4cede24ae50800715

156a5b91

ACK No 172415021408096 Date: 20/05/2024

Buyer

RADHE RADHE TRADING COMPANY JAIPUR DNG

182-1830Jaipur, DINANATH JI KA

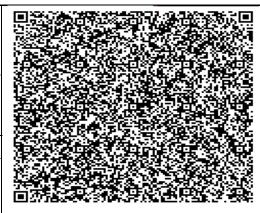
RASTA

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AOVPG1200K1ZY PAN No. AOVPG1200K

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GK2488

Delivery Station: JAIPUR

NITESH JI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW FW	080132	20.00	200.00	425.00	404.76	0.00	5	80,952.00
2	200.0/20 CASHEW 200.0/20	080132	20.00	200.00	450.00	428.57	0.00	5	85,714.00
	Total Nag. ()	Total	40	400		Total			166,666.00
	i otal Nag. 0	rotai	40	400		rotal	166,666.00		

Other Charges

OTHER EXP. MAJDURI EXP

400.00 600.00 Other Charges **CGST TAX**

SGST TAX

999.70 4,191.65 4,191.65

Net Amount 176,049.00

Amount In Words Rupees One Lakh Seventy Six Thousand Forty Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	167,666.00	4,191.65	4,191.65

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 date For SHREE RAM ENTERPRISES

Authorised Signatory