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/434 Dated 18/04/2024

IRN No 6d5e51f4790813d24389c2748c2cad42740a2824957bc24e962a9e38

05f5029c

ACK No 172414821606701 Date: 18/04/2024

Buyer

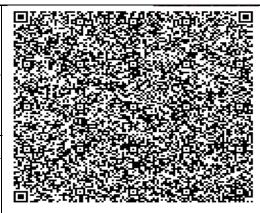
RIDHI SIDHI TRADRS DOHARI MANA

Code: 08 **DOHARI MANA** Pin: **344704** State: Rajasthan

Phone: 9413029644

GSTIN: 08BDSPK4180M1ZU PAN No. BDSPK4180M

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: **DOHARI MANA** 

Broker **DIWAKAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW A-450	080132	1.00	20.00	505.00	480.95	0.00	5	9,619.00
	20.0								
	Total Nag. 0	Total	1	20		Total			9,619.00

Other Charges

OTHER EXP. MAJDURI EXP

20.00 20.00

40.04 Other Charges **CGST TAX** 241.48 SGST TAX 241.48

**Net Amount** 10,142.00

Amount In Words Rupees Ten Thousand One Hundred Forty 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%	9,659.00	241.48	241.48

## **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**