**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/1134 Dated 20/05/2024

IRN No 9b3b4de7160575d5e714c2b117f4640ccea338e82c8aca44d4a9cfa4

67a23201

ACK No 172415023098088 Date: 20/05/2024

Buyer

MANOHAR TRADING COMPANY BADMER NEW

C/O ASHOK KUMAR WARD NO. 13,

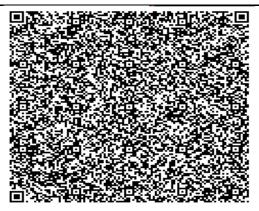
**JATIYON KA VAS, BARMER** 

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: **08AGKPJ5213E1ZN** PAN No. AGKPJ5213E

Delivery Address:



Pymt Mode: CREDIT

Transporter **NIRMAL TRANSPORT** 

Vehicle No

Delivery Station: BADMER

**DIWAKAR BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW	080132	1.00	48.00	615.00	585.71	0.00	5	28,114.08
	48.0								
	Total Nag. 0	Total	1	48		Total			28,114.08

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

75.46 Other Charges **CGST TAX** 704.73 SGST TAX 704.73 **Net Amount** 29,599.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Ninety 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%	28,189.08	704.73	704.73

## **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**