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/3779** Dated **14/10/2024** 

IRN No db599e84bcde06204791fe60db91055ab41aa0525d494592918956e

0a52c217a

ACK No 172416011963052 Date: 14/10/2024

Buyer

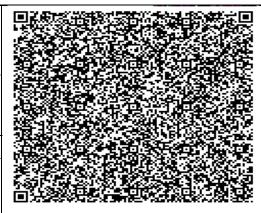
MAHENDRA TRADING COMPANY DEVGARH

DEVGARH Pin: 313331 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXZPP0833E1Z3 PAN No. AXZPP0833E

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: **DEV GARH** 

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW Sp	080132	5.00	50.00	720.00	685.71	0.00	5	34,285.50
	50.0/5								
	Total Nag. 0	Total	5	50		Total			34,285.50

**Other Charges** 

OTHER EXP. MAJDURI EXP

100.00 50.00

 Other Charges
 149.72

 CGST TAX
 860.89

 SGST TAX
 860.89

 Net Amount
 36,157.00

Amount In Words Rupees Thirty Six Thousand One Hundred Fifty Seven 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%	34,435.50	860.89	860.89

## **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