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/4959 Dated 08/11/2023

IRN No 833d2f92019be76f886567dfb0b8adedf84dff6fccfac529cf5aac4243d

1205f

ACK No 172313822381643 Date: 08/11/2023

Buyer

BALAKNATH TRADERS JAIPUR 42, NIWAI HOUSE, DEENANATH JI KI

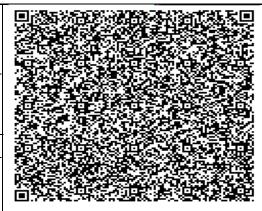
GALI, CHANDPOLE BAZAR, JAIPUR

Code: 08 **JAIPUR** Pin: **302016** State: Rajasthan

Phone:

GSTIN: **08AIUPA4546P1ZK** PAN No. AIUPA4546P

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **NAWAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW Sw-260 Florida 120.0/6	080132	6.00	120.00	425.00	404.76			
	Total Nag. 0	Total	6	120		Total			48,571.20

Other Charges

OTHER EXP.

120.00

Other Charges **CGST TAX** SGST TAX

Net Amount 51,126.00

Amount In Words Rupees Fifty One Thousand One Hundred Twenty Six 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%	48,691.20	1,217.28	1,217.28

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

For SHREE RAM ENTERPRISES

Authorised Signatory

120.24

1,217.28

1,217.28