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/454** Dated **20/04/2024**

IRN No 13f422071096965e97f6d0ffda10fbc449bb6c7744ee9c94e77909e16

8178ea3

ACK No 172414833272783 Date: 20/04/2024

Buyer

KHIMAJ MATA AGENCIES BALOTRA

OPPOSITE KRISHI MANDI, MOONGRA

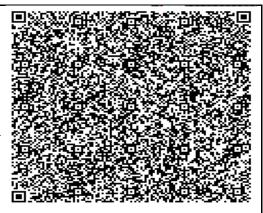
ROAD, BALOTRA

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEZPR3846F1ZQ PAN No. BEZPR3846F

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BALOTRA

Broker MAA VIRATRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW	080132	12.00	144.00	585.00	557.14	0.00	5	80,228.16
	144.0/12								
	Total Nag. 0	Total	12	144		Total	80,228.16		

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

 Other Charges
 225.18

 CGST TAX
 2,011.33

 SGST TAX
 2,011.33

Assessable CGST

Net Amount 84,476.00

Amount In Words Rupees Eighty Four Thousand Four Hundred Seventy Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

TION Code	Tax Description	Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	80,453.16	2,011.33	2,011.33

Remarks:

Terms:

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

HSN Code Tay Description

SGST