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/4297 Dated 06/11/2024

IRN No 4beda70b34a5859916d5ac42a8aed9f2be10d0ddb5e285e87b31f1ea

9816b4ed

ACK No 172416166834465 Date: 06/11/2024

Buyer

SANJAY TEA COMPANY POKHRAN

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

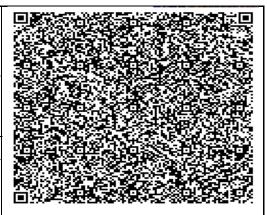
Rajasthan, 345021

Code: 08 POKHRAN Pin: **345021** State: Rajasthan

Phone: 9414655726

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Delivery Address:



CREDIT Pymt Mode:

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: POKHRAN

751474828381 Eway Bill No.

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW S	080132	20.00	200.00	700.00	666.67	0.00	5	133,334.00
	200.0/20								
	Total Nag. 0	Total	20	200		Total			133,334.00

Other Charges

OTHER EXP. MAJDURI EXP

400.00 200.00

Other Charges **CGST TAX**

600.30 3,348.35

SGST TAX

3,348.35

Net Amount 140,631.00

Amount In Words Rupees One Lakh Forty Thousand Six Hundred Thirty One 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%	133,934.00	3,348.35	3,348.35

Remarks:

Terms:

 Plase Check GST No. On Invoice And Re 	only ma within 7Days Othowica	no Clame By me.
1. Flase Clieck GST NO. OH HIVOICE AND NE	DIV THE WILLIII / DAVS OUTEWISE	110 Clairie by Ilie.

2. PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory