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/256 Dated 10/04/2024

IRN No 13f7a3d63b5b7981113e724bfcdc3ec9ead9a5972a7016a64cf80eb4

2d008bf4

ACK No 172414775944290 Date: 10/04/2024

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

NEAR MAHESWARI BHAWAN, SADAR

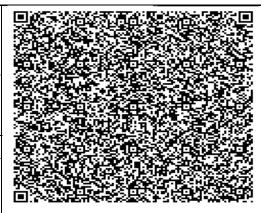
BAZAR, DEGANA,

Code: 08 DEGANA Pin: **341503** State: Rajasthan

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA**

Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SP	080132	5.00	100.00	475.00	452.38	0.00	5	45,238.00
	100.0/5								
	Total Nag. ()	Total	5	100	0401	Total			45,238.00
Other Charges				Other Charges			200.10		

Other Charges

OTHER EXP. MAJDURI EXP

100.00 100.00 Other Charges **CGST TAX** SGST TAX

1,135.95 1,135.95

Net Amount 47,710.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Ten 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%	45,438.00	1,135.95	1,135.95

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