TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8785** Dated **06/03/2024**

IRN No f105f2130d2328b30f5e41aadc929a20ba9b0a1632cf98b1db3c0056e

cc52bdd

ACK No 172414548060631 Date: 06/03/2024

Buyer

RANA MAL PARAS MAL BADMER

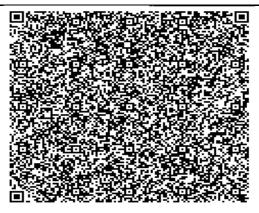
State: Rajasthan

BADMER Phone :

GSTIN: 08AABHJ5092E1ZC PAN No. AABHJ5092E

Pin: **344001**

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SS	080132	4.00	36.00	540.00	514.29	0.00	5	18,514.44
	36.0/4								
	Total Nag. ()	Total	4	36		Total			18,514.44
	 	+		l	0.1				1100

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

80.00 40.00

Other Charges 119.84
CGST TAX 465.86
SGST TAX 465.86

Net Amount 19,566.00

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty 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%	18,634.44	465.86	465.86

Remarks:

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
T' LIGGE CHECK GOT IND	. On mivoice And Rebiv me within 7 bays Othewise	110 Clairie by Ille.

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