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/1033 Dated 15/05/2024

IRN No ea6dcdaabe52e3f163e0c0c6864a82ff0c4ed47ea45d5aed3600dca6

64863237

ACK No 172414994596104 Date: 15/05/2024

Buyer

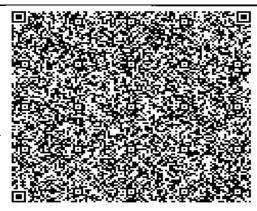
RATAN LAL AND SONS BAJRIYA

Code: 08 **BAJRIYA** Pin: 322001 State: Rajasthan

Phone: 9351349529

GSTIN: 08ADWPJ7001M1Z2

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: BAJRIYA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW DP	080132	1.00	20.00	500.00	476.19	1.50	5	9,380.94
2	20.0 CASHEW	080132	1.00	10.00	460.00	438.10	1.50	5	4,315.28
2	KK	000132	1.00	10.00	100.00	150.10	1.00		1,313.20
	10.0								
	Total Nag. ()	Total	2	30		Total			13,696.22
Other Charges					Other Ch	narges			59.98

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges **CGST TAX** SGST TAX

Net Amount 14,444.00

Amount In Words Rupees Fourteen Thousand Four Hundred Forty Four 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%	13,756.22	343.90	343.90	

Remarks:

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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

343.90

343.90