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/6252** Dated **25/01/2025**

IRN No 471adb745829dfb1c119e7ecedb323e5c326f0646f8d0a851165385a

a76cd3e5

ACK No 172516705166009 Date: 25/01/2025

Buyer

BHIWARI

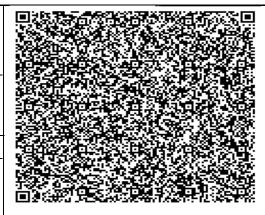
BALAJI ON LINE KIRANA STORE BHIWADI

Pin: 301019 State: Rajasthan Code: 08

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW W-450	080132	1.00	20.00	660.00	628.57	0.00	5	12,571.40
	20.0								
	Total Nag. 0	Total	1	20		Total			12,571.40

Other Charges

OTHER EXP. MAJDURI EXP

20.00 20.00

Other Charges 40.02
CGST TAX 315.29
SGST TAX 315.29

Net Amount 13,242.00

Amount In Words Rupees Thirteen Thousand Two Hundred Forty Two 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%	12,611.40	315.29	315.29

Remarks:

Terms:

1. 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