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/6676** Dated **15/02/2025** 

IRN No 0c58361d62cf03b5001ae10c7ca1dea24c18b67b36e63f8c38635c8c

3f575c26

ACK No 172516854085286 Date: 15/02/2025

Buyer

MARUTI SUPER STORE RATASNGARH

WARD NO 22 ASHOK STAMBH BHUWALKA

SHIVALY KE PASS, SHOP NO

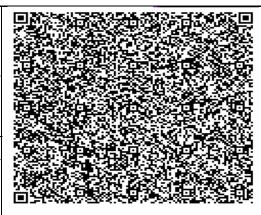
04,Ratangarh

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08DOPPK9970D1ZB PAN No. DOPPK9970D

Delivery Address:



Pymt Mode: CREDIT

Transporter GRA TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Eway Bill No. **711502121626** 

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW-1	080132	30.00	300.00	680.00	647.62	0.00	5	194,286.00
	300.0/30								
	Total Nag. 0	Total	30	300		Total			194,286.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

600.00 300.00

Other Charges CGST TAX 899.70 4,879.65

SGST TAX

4,879.65

Net Amount 204,945.00

Amount In Words Rupees Two Lakh Four Thousand Nine Hundred Forty Five 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%	195,186.00	4,879.65	4,879.65	

## **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**