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/6685** Dated **15/02/2025**

IRN No cc26cf4a875aa0479f15f255f5b874c189d9a423d7cc0ce9a89ad0765

11d491e

ACK No 172516854916205 Date: 15/02/2025

Buyer

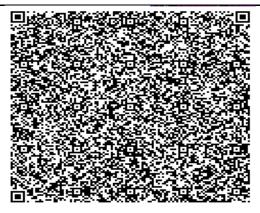
RAMAKANT AND SONS NEEM KA THANA

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone: 9413156304

GSTIN: 08AORPP0288G1ZG PAN No. AORPP0288G

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station: NEEM KA THANA

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW	080132	2.00	40.00	695.00	661.90	0.00	5	26,476.00
	40.0/2								
	Total Nag. 0	Total	2	40		Total			26,476.00

Other Charges

OTHER EXP. MAJDURI EXP

40.00 40.00

 Other Charges
 80.20

 CGST TAX
 663.90

 SGST TAX
 663.90

 Net Amount
 27,884.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
080132	CGST 2.5%+SGST 2.5%	26,556.00	663.90	663.90	

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