Original **TAX INVOICE**



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/6394 Dated 31/01/2025

IRN No f5ebc3ab03eb99d1d82d4c43b6a3f39bcbd7758921e38ca1984151eb

16cb1ed5

ACK No 172516747701972 Date: 31/01/2025

Buyer

BHIWARI

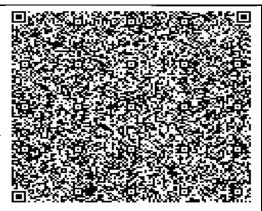
BALAJI ON LINE KIRANA STORE BHIWADI

Code: 08 Pin: 301019 State: Rajasthan

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW KK	080132	1.00	10.00	650.00	619.05	0.00	5	6,190.50
2	10.0 CASHEW K-1	080132	1.00	10.00	650.00	619.05	0.00	5	6,190.50
	10.0								
	Total Nag. 0	Total	2	20		Total			12,381.00
		!			Othor Cl	aaraac			70.06

Other Charges

OTHER EXP. MAJDURI EXP

40.00 40.00 Other Charges 79.96 **CGST TAX** 311.52 SGST TAX 311.52 **Net Amount** 13,084.00

Amount In Words Rupees Thirteen Thousand 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
080132	CGST 2.5%+SGST 2.5%	12,461.00	311.52	311.52

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory