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/6466** Dated **05/02/2025**

IRN No 3e2787486ba23c6742c88260e82bb16d51842f3d41de8b7bcc131a8

97cc3a2e3

ACK No 172516781184708 Date: 05/02/2025

Buyer

MARUTI SUPER STORE RATASNGARH

WARD NO 22 ASHOK STAMBH BHUWALKA

SHIVALY KE PASS, SHOP NO

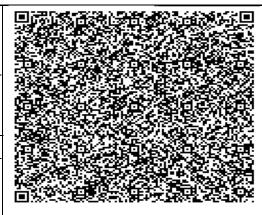
04,Ratangarh

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

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW Fw	080132	7.00	70.00	685.00	652.38	0.00	5	45,666.60
	70.0/7								
	Total Nag. 0	Total	7	70		Total			45,666.60

Other Charges

OTHER EXP. MAJDURI EXP

140.00 70.00

 Other Charges
 209.56

 CGST TAX
 1,146.92

 SGST TAX
 1,146.92

 Net Amount
 48,170.00

Amount In Words Rupees Forty Eight Thousand One Hundred Seventy 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%	45,876.60	1,146.92	1,146.92	

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