

## 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/6895

Dated 28/02/2025

IRN No

ACK No

Date :

Buyer

**BUDAAKIYA TRADERS CHURU**  
**CHURU**

CHURU

Pin :

State : Rajasthan

Code : 08

Phone : 9461604800, 7976625101

GSTIN : 08AKHPG4515H1ZB

PAN No. AKHPG4515H

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHURU**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW Sunfood 240 No.  20.0	080132	1.00	20.00	684.00	651.43	0.00	5	13,028.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>			<b>13,028.60</b>

## Other Charges

OTHER EXP. MAJDURI EXP  
20.00 20.00

Other Charges 39.96  
CGST TAX 326.72  
SGST TAX 326.72  
**Net Amount 13,722.00**

Amount In Words **Rupees Thirteen Thousand Seven Hundred Twenty Two 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%	13,068.60	326.72	326.72

Remarks:Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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