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/6392** Dated **31/01/2025**

IRN No 85e7533d6a92e47612148a1dedafaeb749e5cbce9399220bdb5c7b1

a9c40aaf7

ACK No 172516747200163 Date: 31/01/2025

Buyer

BHIWARI

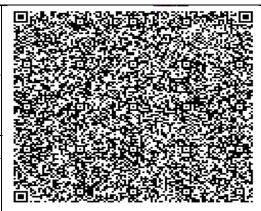
BALAJI ON LINE KIRANA STORE BHIWADI

Pin: 301019 State: Rajasthan Code: 08

Phone: 9783376565

GSTIN: 08APPPA2005P1ZT PAN No. APPPA2005P

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 240 NO	080132	2.00	20.00	810.00	771.43	0.00	5	15,428.60
	20.0/2								
	Total Nag. ()	Total	2	20		Total			15,428.60

Other Charges

OTHER EXP. MAJDURI EXP

40.00 40.00

 Other Charges
 79.96

 CGST TAX
 387.72

 SGST TAX
 387.72

 Net Amount
 16,284.00

Amount In Words Rupees Sixteen Thousand Two 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
080132	CGST 2.5%+SGST 2.5%	15,508.60	387.72	387.72

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