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/6622** Dated **13/02/2025**

IRN No 8260da8188ec39c6969f2dafac88d1126ec21741df9f8702d66a78c0c

bd3574d

ACK No 172516839567459 Date: 13/02/2025

Buyer

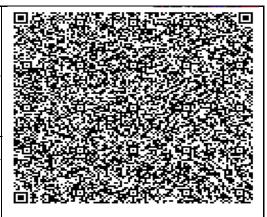
GANESH TRADERS

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone: **7877409173**

GSTIN: 08DIQPM3260K1ZQ PAN No. DIQPM3260K

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station: **BIKANER**

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JK	080132	6.00	60.00	685.00	652.38	0.00	5	39,142.80
	60.0/6								
	Total Nag. 0	Total	6	60		Total			39,142.80

Other Charges

OTHER EXP. MAJDURI EXP

120.00 60.00

 Other Charges
 180.06

 CGST TAX
 983.07

 SGST TAX
 983.07

Net Amount 41,289.00

Amount In Words Rupees Forty One Thousand Two Hundred Eighty Nine 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%	39,322.80	983.07	983.07

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