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/2545** Dated **09/08/2024**

IRN No 2fb0b7c13a90bf297820a2c1faf6b4b5c2c34f49775dc937d56e4eeca

e0acdc2

ACK No 172415566268227 Date: 09/08/2024

Buyer

MANOHAR TRADING COMPANY BADMER NEW

C/O ASHOK KUMAR WARD NO. 13,

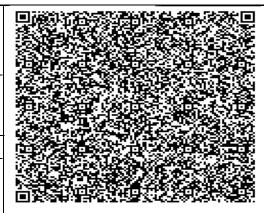
JATIYON KA VAS, BARMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGKPJ5213E1ZN PAN No. AGKPJ5213E

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

Broker **DIWAKAR BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | CASHEW SSW | 080132 | 1.00 | 24.00 | 730.00 | 695.24 | 0.00 | 5 | 16,685.76 |
| | 24.0 | | | | | | | | |
| | Total Nag. () | Total | 1 | 24 | | Total | | | 16,685.76 |

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.96

 CGST TAX
 418.64

 SGST TAX
 418.64

 Net Amount
 17,583.00

Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Three 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% | 16,745.76 | 418.64 | 418.64 |

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