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/6625 Dated 13/02/2025

IRN No 3f957bb74d188ef689e8c3d62bfd3c7e8d13ca4b11d48a4306d09c5a

1901605b

ACK No 172516839609348 Date: 13/02/2025

Buyer

MARUTI SUPER STORE RATASNGARH

WARD NO 22 ASHOK STAMBH BHUWALKA

SHIVALY KE PASS, SHOP NO

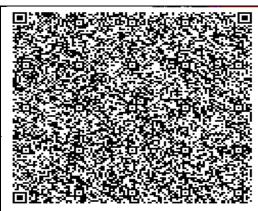
04,Ratangarh

Code: 08 RATANGARH Pin: 331022 State: Rajasthan

Phone:

GSTIN: 08DOPPK9970D1ZB PAN No. DOPPK9970D

Delivery Address:



Pymt Mode: CREDIT

Transporter GRA TRANSPORT

Vehicle No

Delivery Station: RATANGARH

MARUTI BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW1	080132	10.00	100.00	680.00	647.62	0.00	5	64,762.00
	100.0/10								
	Total Nag. ()	Total	10	100		Total			64,762.00
Other Charges						narges			299.90

Other Charges

OTHER EXP. MAJDURI EXP

200.00 100.00 Other Charges **CGST TAX** SGST TAX

Net Amount 68,315.00

Amount In Words Rupees Sixty Eight Thousand Three Hundred Fifteen 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%	65,062.00	1,626.55	1,626.55		

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

1,626.55

1,626.55