Original **TAX INVOICE**



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/6674 Dated 15/02/2025

IRN No ed1fcb20dd983bde828118feea63e2fbea0fe2e1494ad9abaad9ea400

52890ac

ACK No 172516854045279 Date: 15/02/2025

Buyer

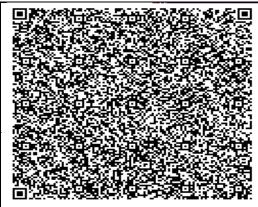
ASHOK KIRANA STORE SINGANA

Code: 08 Pin: 333516 State: Rajasthan

SINGANA Phone:

GSTIN: 08BDBPS2462R1ZW PAN No. BDBPS2462R

Delivery Address:



CREDIT Pymt Mode:

Transporter BANSAL Vehicle No

Delivery Station: SINGANA

SITARAM BHAWAR LAL Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-----------|-------------|-----------|
| 1 | CASHEW JH | 080132 | 13.00 | 130.00 | 685.00 | 652.38 | 0.00 | 5 | 84,809.40 |
| | 130.0/13 | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. () | Total | 13 | 130 | | Total | | | 84,809.40 |

Other Charges

OTHER EXP. MAJDURI EXP

260.00 130.00 Other Charges 389.62 **CGST TAX** 2,129.99 SGST TAX 2,129.99

Net Amount 89,459.00

Amount In Words Rupees Eighty Nine Thousand Four Hundred Fifty Nine 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% | 85,199.40 | 2,129.99 | 2,129.99 |

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory