

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/6685

Dated 15/02/2025

IRN No cc26cf4a875aa0479f15f255f5b874c189d9a423d7cc0ce9a89ad0765
11d491e

ACK No 172516854916205

Date : 15/02/2025

Buyer

RAMAKANT AND SONS NEEM KA THANA

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone : 9413156304

GSTIN : 08AORPP0288G1ZG

PAN No. AORPP0288G

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : NEEM KA THANA

Broker DIWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW 40.0/2	080132	2.00	40.00	695.00	661.90	0.00	5	26,476.00
Total Nag. 0		Total	2	40		Total			26,476.00

Other Charges

OTHER EXP. MAJDURI EXP
40.00 40.00

Other Charges 80.20
CGST TAX 663.90
SGST TAX 663.90
Net Amount 27,884.00

Amount In Words Rupees Twenty Seven Thousand Eight 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%	26,556.00	663.90	663.90

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory