TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8338** Dated **12/02/2024**

IRN No fed4bb4a6e34fac07b792c6040b4ee485ee361d59824dd63ee7973ed

dd1d1d27

ACK No 172414394336324 Date: 12/02/2024

Buyer

SUGAN CHAND SHYAM SUNDER THAWARIA

SHOP NO. 51, CHANDPOLE BAZAR,

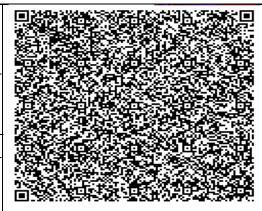
JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACNPT6827D1Z6 PAN No. ACNPT6827D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14EG4816

Delivery Station: JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW DP	080132	15.00	150.00	505.00	480.95	1.50	5	71,060.36
	150.0/15								
	Total Nag. 0	Total	15	150		Total			71,060.36
0101						narnes			299.62

Other Charges

OTHER EXP.

300.00

Other Charges
CGST TAX

SGST TAX

299.62 1,784.01 1,784.01

Net Amount 74,928.00

Amount In Words Rupees Seventy Four Thousand Nine Hundred Twenty Eight 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%	71,360.36	1,784.01	1,784.01

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