

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/179

Dated 06/04/2024

IRN No

ACK No

Date :

Buyer

RANA JEWELLERS
TONK

Pin :

State : Rajasthan

Code : 08

Phone : 9413343449,

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : NONE

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW DS 36.0/4	080132	4.00	36.00	500.00	476.19	0.00	5	17,142.84
Total Nag. 0		Total	4	36		Total			17,142.84

Other Charges

OTHER EXP.	MAJDURI EXP
40.00	40.00

Other Charges	80.00
CGST TAX	430.57
SGST TAX	430.57
Net Amount	18,084.00

Amount In Words Rupees Eighteen Thousand 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%	17,222.84	430.57	430.57

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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