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/331 Dated 13/04/2024

IRN No 32dff21e2c51f7022bba9cd17bd04553ad415e5a6e20bbb2f65db787

3a80de91

ACK No 172414795084295 Date: 13/04/2024

Buyer

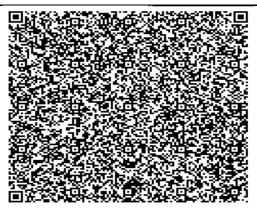
RAMNARAYAN SURESH KUMAR JHUNUJUNU

Code: 08 JHUNUJUNU Pin: 333001 State: Rajasthan

Phone: 9460011310

GSTIN: 08ACSPG2504K1ZH PAN No. ACSPG2504K

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station: JHUNUJUNU

SITARAM BHAWAR LAL Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|---------------------------------|----------|-------|--------|----------|--------|-----------|-------------|-----------|
| 1 | CASHEW LAL BALTI 150.0/15 | 080132 | 15.00 | 150.00 | 515.00 | 490.48 | 0.00 | 5 | 73,572.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 15 | 150 | | Total | | | 73,572.00 |

Other Charges

OTHER EXP. MAJDURI EXP

150.00 300.00 Other Charges **CGST TAX** SGST TAX

Net Amount 77,723.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Twenty Three 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% | 74,022.00 | 1,850.55 | 1,850.55 |

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

449.90

1,850.55

1,850.55