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/458** : Dated **20/04/2024**

IRN No **b8fc1c37354e52f8187651b25cda548a5d8abd2269997a5e2993e454**

9ccd3605

ACK No 172414833816392 Date: 20/04/2024

Buyer

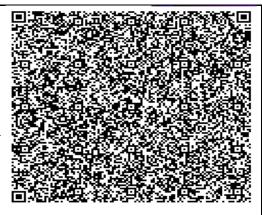
VISHNU KIRANA STORE MUKUNGARH

MUKUNGARH Pin: 333705 State: Rajasthan Code: 08

Phone: 9610217538

GSTIN: 08AAAFV9393B1ZZ PAN No. AAAFV9393B

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: MUKUNGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SS FLUDORA 60.0/3	080132	3.00	60.00	505.00	480.95			
	Total Nag. ()	Total	3	60		Total			28,857.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 60.00

 Other Charges
 120.14

 CGST TAX
 724.43

 SGST TAX
 724.43

Net Amount 30,426.00

Amount In Words Rupees Thirty Thousand Four Hundred Twenty Six 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%	28,977.00	724.43	724.43

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