

## 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/104

Dated 03/04/2024

IRN No

ACK No

Date :

Buyer

**Cash Sale**

Pin :

State : Rajasthan

Code : 08

Phone :

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 10.0	080132	1.00	10.00	510.00	485.71	1.50	5	4,784.24
2	BADAM GST 12% BT 80.0/2,50.0	08021200	3.00	130.00	410.00	366.07	1.50	12	46,875.26
Total Nag. 0		Total	4	140		Total			51,659.50

**Other Charges**

Other Charges	0.24
CGST TAX	2,932.13
SGST TAX	2,932.13
<b>Net Amount</b>	<b>57,524.00</b>

Amount In Words Rupees Fifty Seven Thousand Five Hundred Twenty 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%	4,784.24	119.61	119.61
08021200	CGST 6.0%+SGST 6.0%	46,875.26	2,812.52	2,812.52

**Remarks:****Terms :**

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