

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/639

Dated 30/04/2024

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	BADAM GST 12% AM	08021200	2.00	50.00	610.00	544.64	1.50	12	26,823.52
2	CASHEW DP	080132	2.00	20.00	475.00	452.38	1.50	5	8,911.89
	20.0/2								
Total Nag. 0		Total	4	70		Total			35,735.41

Other Charges

Other Charges	0.17
CGST TAX	1,832.21
SGST TAX	1,832.21
Net Amount	39,400.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Only.

Our Bankers :BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,823.52	1,609.41	1,609.41
080132	CGST 2.5%+SGST 2.5%	8,911.89	222.80	222.80

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory