

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/8833

Dated 08/03/2024

IRN No

ACK No

Date :

Buyer

MANISHA TRADING COMPANY MUKUNGARH**MUKUNGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATIWAL TRANSPORT**

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 JJB 100.0/10	080132	10.00	100.00	488.00	464.76	0.00	5	46,476.00
Total Nag. 0		Total	10	100		Total			46,476.00

Other Charges

OTHER EXP.	MAJDURI EXP
200.00	100.00

Other Charges	300.00
CGST TAX	1,169.40
SGST TAX	1,169.40
Net Amount	49,115.00

Amount In Words **Rupees Forty Nine Thousand One Hundred Fifteen 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%	46,776.00	1,169.40	1,169.40

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