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/4282 Dated 05/11/2024

IRN No

Date: ACK No

Buyer SACHIN TRADING COMPANY NOKHA Pymt Mode: CREDIT

Transporter TFC

Delivery Station: NOKHA

Vehicle No

Code: 08 NOKHA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered MARUTI BROKER** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW	080132	1.00	10.00	600.00	571.43	0.00	5	5,714.30
	10.0								
	Total Nag. ()	Total	1	10		Total			5,714.30

Other Charges

OTHER EXP. MAJDURI EXP

20.00 10.00 Other Charges 30.48 **CGST TAX** 143.61 SGST TAX 143.61

**Net Amount** 6,032.00

Amount In Words Rupees Six Thousand Thirty Two 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%	5,744.30	143.61	143.61

## **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

## For SHREE RAM ENTERPRISES

**Authorised Signatory**