

**TAX INVOICE**

Original

**SHREE RAM ENTERPRISES****33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001****Phone: 0141-2329688****Lic No.: FSSAI NO:12214026001584**State : **Rajasthan**State Code : **08**

Pin : 302001

GSTIN : **08AAUPA7447D1ZK** Pan No : **AAUPA7447D**Invoice No. **SL/8392**Dated **14/02/2024**

IRN No

ACK No

Date :

Buyer

**MANOJ HALWAI BORAWAL****BORAWAL**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**Transporter **GLOBE TRANSPORT**

Vehicle No

Delivery Station : **BORAWAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SS  27.0/3	080132	3.00	27.00	260.00	247.62	0.00	5	6,685.74
Total Nag. 0		Total	3	27		Total			6,685.74

**Other Charges**

Other Charges	-0.02
CGST TAX	167.14
SGST TAX	167.14
<b>Net Amount</b>	<b>7,020.00</b>

Amount In Words **Rupees Seven Thousand Twenty 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%	6,685.74	167.14	167.14

**Remarks:** VIJAY JI 535\*27KG**Terms :**

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