

**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/8661

Dated 01/03/2024

IRN No

ACK No

Date :

Buyer

**NARESH KUMAR JI MUKUNGARH****MUKUNGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

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 WHITE  160.0/8	080132	8.00	160.00	480.00	457.14	0.00	5	73,142.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>8</b>	<b>160</b>		<b>Total</b>			73,142.40

**Other Charges**

OTHER EXP.	MAJDURI EXP
160.00	160.00

Other Charges	320.48
CGST TAX	1,836.56
SGST TAX	1,836.56
<b>Net Amount</b>	<b>77,136.00</b>

Amount In Words **Rupees Seventy Seven Thousand One Hundred Thirty Six 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%	73,462.40	1,836.56	1,836.56

**Remarks:****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