

TAX INVOICE

Original

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. SRE/23-24/2878

Dated 15/03/2024

IRN No 319c1ae81b5ffb080214f9748dbd9479d8f9e4b859c16c63d43281156
9fef086

ACK No 172414607810775

Date : 15/03/2024

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVeer SADAN, DINANATH GALI
CHANDPOLE BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 93517-62743

GSTIN : 08ADJPA0403F1ZB

PAN No. ADJPA0403F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW DS 18.0/2	080132	2.00	18.00	505.00	480.95	0.00	5	8,657.10
Total Nag. 0		Total	2	18		Total			8,657.10

Other Charges

OTHER EXP.

20.00

Other Charges	20.04
CGST TAX	216.93
SGST TAX	216.93
Net Amount	9,111.00

Amount In Words Rupees Nine Thousand One Hundred Eleven 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%	8,677.10	216.93	216.93

Remarks:

Terms :

1. Please 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