

## 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. SL/9008

Dated 19/03/2024

IRN No

ACK No

Date :

Buyer

**MUKESH JI SHARMA SALAASAR****SALASAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJ ROADLINES**

Vehicle No

Delivery Station : **SALASAR**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JJB  50.0/5	080132	5.00	50.00	485.00	461.90	0.00	5	23,095.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>			<b>23,095.00</b>

**Other Charges**

OTHER EXP.	MAJDURI EXP
100.00	50.00

Other Charges	149.74
CGST TAX	581.13
SGST TAX	581.13
<b>Net Amount</b>	<b>24,407.00</b>

Amount In Words **Rupees Twenty Four Thousand Four Hundred Seven 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%	23,245.00	581.13	581.13

**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