

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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. PU/639

Dated 21/03/2024

IRN No

ACK No

Date :

Buyer

TANUSH ENTERPRISES JAIPUR

33, BARAH JI KA CHOWK, DEENANATH

JI KI GALI,, CHANDPOLE BAZAR,

Jaipur, Rajasthan, 302001

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPHA3577H1ZZ

PAN No. AAPHA3577H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW	080132	32.00	637.00	0.00	420.00	0.00	5	267,540.00
2	KISMIS	08062010	50.00	500.00	0.00	140.00	0.00	5	70,000.00
3	ILYACHI	090831	1.00	20.00	0.00	1,500.00	0.00	5	30,000.00
Total Nag. 0		Total	83	1,157		Total			367,540.00

Other Charges

Other Charges	0.00
CGST TAX	9,188.50
SGST TAX	9,188.50
Net Amount	385,917.00

Amount In Words **Rupees Three Lakh Eighty Five Thousand Nine Hundred Seventeen 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%	267,540.00	6,688.50	6,688.50
08062010	CGST 2.5%+SGST 2.5%	70,000.00	1,750.00	1,750.00
090831	CGST 2.5%+SGST 2.5%	30,000.00	750.00	750.00

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