

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/3941

Dated 21/10/2024

IRN No

ACK No

Date :

Buyer

DEEPAK JI JAIPUR
KHATIPURA ROAD, JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 20.0/2	080132	2.00	20.00	720.00	685.71	0.00	5	13,714.20
2	BADAM GST 12% TACH 10.0	08021200	1.00	10.00	350.00	312.50	0.00	12	3,125.00
Total Nag. 0		Total	3	30		Total			16,839.20

Other Charges

Other Charges	0.08
CGST TAX	530.36
SGST TAX	530.36
Net Amount	17,900.00

Amount In Words Rupees Seventeen Thousand Nine Hundred 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%	13,714.20	342.86	342.86
08021200	CGST 6.0%+SGST 6.0%	3,125.00	187.50	187.50

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