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/9010** Dated **19/03/2024** 

IRN No c674cf47c56799f946f218056d536d3a97906859e865c159c63d91a1a

9686f91

ACK No 172414629230652 Date: 19/03/2024

Buyer

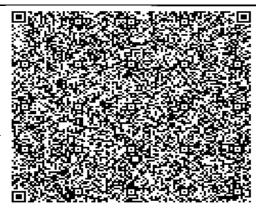
**GAJANAND AGARWAL SHRI MADHOPUR** 

SHRI MADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone: 9782662605

GSTIN: 08AGGPA9181L1Z2 PAN No. AGGPA9181L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAPIL FREIGHT CARRIERS

Vehicle No

Delivery Station: SHRI MADHOPUR

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW	080132	1.00	12.00	610.00	580.95	0.00	5	6,971.40
	12.0								
	Total Nag. 0	Total	1	12		Total			6,971.40

**Other Charges** 

OTHER EXP. MAJDURI EXP

10.00 20.00

EXP CGST TAX SGST TAX

Net Amount 7,351.00

Amount In Words Rupees Seven Thousand Three Hundred Fifty One Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
080132	CGST 2.5%+SGST 2.5%	7,001.40	175.04	175.04

Other Charges

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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** 

29.52

175.04

175.04