

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/371** Dated **16/04/2024**

IRN No

ACK No Date :

Buyer
PANSARI TREDING COMPANY KHANDELA
UDAIPURWATI ROAD, KHANDELA

KHANDELA Pin : 332709 State : Rajasthan Code : 08
Phone :
GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **SHRI MANGAL TRANSPORT CO.**
Vehicle No
Delivery Station : **KHENDELA**
Broker **GUMAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW Balti 50.0/5	080132	5.00	50.00	445.00	423.81	0.00	5	21,190.50
Total Nag. 0		Total	5	50		Total			21,190.50

Other Charges

OTHER EXP. MAJDURI EXP
50.00 100.00

Other Charges 150.48
CGST TAX 533.51
SGST TAX 533.51
Net Amount 22,408.00

Amount In Words **Rupees Twenty Two Thousand Four Hundred Eight 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%	21,340.50	533.51	533.51

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