

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8495

Dated 19/02/2024

IRN No

ACK No

Date :

Buyer

AMIT KUMAR JI**SIKAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW TUKRI 50.0/5	080132	5.00	50.00	480.00	457.14	0.00	5	22,857.00
Total Nag. 0		Total	5	50		Total	22,857.00		

Other Charges

OTHER EXP.	MAJDURI EXP
100.00	50.00

Other Charges	149.64
CGST TAX	575.18
SGST TAX	575.18
Net Amount	24,157.00

Amount In Words **Rupees Twenty Four Thousand One Hundred Fifty 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%	23,007.00	575.18	575.18

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