

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/4362

Dated 23/10/2023

IRN No

ACK No

Date :

Buyer

RAMESH JI HALWAI JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
2	CASHEW Ss	080132	1.00	9.00	540.00	514.29	0.00	5	4,628.61
3	CASHEW Ds	080132	1.00	9.00	490.00	466.67	0.00	5	4,200.03
4	CASHEW 127 Ka Lot	080132	1.00	10.00	515.00	490.48	0.00	5	4,904.80
5	CASHEW W-300	080132	1.00	10.00	615.00	585.71	0.00	5	5,857.10
Total Nag. 0		Total	5	63		Total	33,987.79		

Other Charges

OTHER EXP.

80.00

Other Charges

79.99

CGST TAX

1,355.61

SGST TAX

1,355.61

Net Amount**36,779.00**Amount In Words **Rupees Thirty Six Thousand Seven Hundred Seventy Nine Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,397.25	863.84	863.84
080132	CGST 2.5%+SGST 2.5%	19,670.54	491.77	491.77

Remarks: Haste Chagan Ji

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