Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, 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/8547 Dated 23/02/2024

IRN No 83e1ce541e727c19f12377bd1df5be44d1923a1217cb71373e708ca8

e175d561

ACK No 172414458890308 Date: 23/02/2024

Buyer

SUGAN CHAND SHYAM SUNDER THAWARIA

SHOP NO. 51, CHANDPOLE BAZAR,

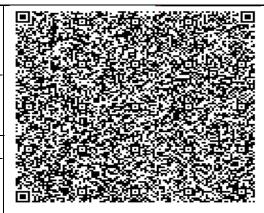
JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ACNPT6827D1Z6 PAN No. ACNPT6827D

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JJB 10.0	080132	1.00	10.00	500.00	476.19	1.50		4,690.47
	Total Nag. ()	Total	1	10		Total			4,690.47

Other Charges

OTHER EXP.

20.00

Other Charges 20.01 **CGST TAX** 117.76 SGST TAX 117.76

Net Amount 4,946.00

Amount In Words Rupees Four Thousand Nine Hundred Forty Six 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%	4,710.47	117.76	117.76

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory