

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/170** Dated **06/04/2024**

IRN No

ACK No Date :

Buyer
KISHAN JI HALWAI LAXMANGARH

LAXMANGARH Pin : State : **Rajasthan** Code : **08**

Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **BHATIWAL TRANSPORT**
Vehicle No
Delivery Station : **LAXMANGARH**
Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW FLUDORA SP 40.0/2	080132	2.00	40.00	485.00	461.90	0.00	5	18,476.00
Total Nag. 0		Total	2	40		Total			18,476.00

Other Charges

OTHER EXP. MAJDURI EXP
40.00 40.00

Other Charges 80.20
CGST TAX 463.90
SGST TAX 463.90
Net Amount 19,484.00

Amount In Words **Rupees Nineteen Thousand Four Hundred Eighty Four 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%	18,556.00	463.90	463.90

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