

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/8833** Dated **08/03/2024**

IRN No

ACK No Date :

Buyer
MANISHA TRADING COMPANY MUKUNGARH

MUKUNGARH Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **Unknown**

Delivery Address :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JJB 100.0/10	080132	10.00	100.00	488.00	464.76	0.00	5	46,476.00
Total Nag. 0		Total	10	100		Total			46,476.00

Other Charges

OTHER EXP. MAJDURI EXP
200.00 100.00

Other Charges 300.20
CGST TAX 1,169.40
SGST TAX 1,169.40
Net Amount 49,115.00

Amount In Words **Rupees Forty Nine Thousand One Hundred Fifteen 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%	46,776.00	1,169.40	1,169.40

Remarks:

Terms :
1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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