

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/8312** Dated **12/02/2024**

IRN No

ACK No Date :

Buyer
PURUSHOTAM LAL SURGAYAN CHAND JAIPUR
KUKER KHEDA MANDDI,I-19, SIKAR
ROAD, JAIPUR

JAIPUR Pin : 302013 State : Rajasthan Code : 08
Phone : **8386910740**
GSTIN : **08ADMPK7354G1Z8** PAN No. **ADMPK7354G**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No **RJ14GF9137**
Delivery Station : **JAIPUR**
Eway Bill No. **721404611509**
Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 218 Ka Lot 600.0/60	080132	60.00	600.00	473.00	450.48	1.50	5	266,233.68
Total Nag. 0		Total	60	600		Total			266,233.68

Other Charges

OTHER EXP.
1200.00

Other Charges 1,199.64
CGST TAX 6,685.84
SGST TAX 6,685.84
Net Amount 280,805.00

Amount In Words **Rupees Two Lakh Eighty Thousand Eight Hundred Five 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%	267,433.68	6,685.84	6,685.84

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