

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/8659

Dated 01/03/2024

IRN No

ACK No

Date :

Buyer

SAWARMAL NANDKISHORE MUKUNGARH
MUKUNGARH**MUKUNGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

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 KHAKI 200.0/10	080132	10.00	200.00	465.00	442.86	0.00	5	88,572.00
Total Nag. 0		Total	10	200		Total			88,572.00

Other ChargesOTHER EXP. MAJDURI EXP
200.00 200.00

Other Charges	400.40
CGST TAX	2,224.30
SGST TAX	2,224.30
Net Amount	93,421.00

Amount In Words **Rupees Ninety Three Thousand Four Hundred Twenty One 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%	88,972.00	2,224.30	2,224.30

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