

**TAX INVOICE**

Original

**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/8691

Dated 02/03/2024

IRN No

ACK No

Date :

Buyer

**RIDHI TRADERS LAXMANGARH****LAXMANGARH**

Pin :

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIV ROAD CARRIERS**

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  20.0	080132	1.00	20.00	478.00	455.24	0.00	5	9,104.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>			9,104.80

**Other Charges**

OTHER EXP.	MAJDURI EXP
20.00	20.00

Other Charges	39.96
CGST TAX	228.62
SGST TAX	228.62
<b>Net Amount</b>	<b>9,602.00</b>

Amount In Words **Rupees Nine Thousand Six Hundred Two 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%	9,144.80	228.62	228.62

**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