

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/8647** Dated **29/02/2024**

IRN No

ACK No Date :

Buyer
SHIV SAHAY MANOJ KUMAR SAMOD

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

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **RADHY KRISHNA**
Vehicle No
Delivery Station : **SAMOD**
Broker **MALIRAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JJB 40.0/4	080132	4.00	40.00	510.00	485.71	0.00	5	19,428.40
Total Nag. 0		Total	4	40		Total			19,428.40

Other Charges

OTHER EXP. MAJDURI EXP
80.00 40.00

Other Charges 120.18
CGST TAX 488.71
SGST TAX 488.71
Net Amount 20,526.00

Amount In Words **Rupees Twenty Thousand Five Hundred Twenty Six 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%	19,548.40	488.71	488.71

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