

## 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/8828

Dated 08/03/2024

IRN No 35b51e713124213c5a69a618ce4577f7e3db4a961af3042800dcf4968  
e554eb3

ACK No 172414562316518

Date : 08/03/2024

Buyer

VISHNU KIRANA STORE MUKUNGARH

MUKUNGARH

Pin : 333705

State : Rajasthan

Code : 08

Phone : 9610217538

GSTIN : 08AAAFV9393B1ZZ

PAN No. AAAFV9393B

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

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  70.0/7	080132	7.00	70.00	488.00	464.76	0.00	5	32,533.20
Total Nag. 0		Total	7	70		Total			32,533.20

## Other Charges

OTHER EXP. MAJDURI EXP  
140.00 70.00

Other Charges	209.64
CGST TAX	818.58
SGST TAX	818.58
<b>Net Amount</b>	<b>34,380.00</b>

Amount In Words Rupees Thirty Four Thousand Three Hundred Eighty 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%	32,743.20	818.58	818.58

## 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