

## 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/916

Dated 10/05/2024

IRN No 71a1b3a7decba545177757aeee9c00357a13fd778576ccb313cf73bb  
11a699c4

ACK No 172414966268590

Date : 10/05/2024

Buyer

R.K. TRADERS NAWALGARH

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone : 9414081482

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station : NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 60.0/6	080132	6.00	60.00	550.00	523.81	0.00	5	31,428.60
Total Nag. 0		Total	6	60		Total			31,428.60

## Other Charges

OTHER EXP.	MAJDURI EXP
120.00	60.00

Other Charges	179.96
CGST TAX	790.22
SGST TAX	790.22
<b>Net Amount</b>	<b>33,189.00</b>

Amount In Words Rupees Thirty Three Thousand One Hundred Eighty Nine 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%	31,608.60	790.22	790.22

## 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