

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/233** Dated **09/04/2024**

IRN No 07152bbf194f8a0b5a347c21b24fc97728ad216909ecb192c36ac0a0
a637ab9e

ACK No 172414768569392 Date : 09/04/2024

Buyer
BALAJI TRADERS DOUSA

DOUSA Pin : 303326 State : **Rajasthan** Code : 08
Phone :
GSTIN : 08BXPPG1207E1ZR PAN No. **BXPPG1207E**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **J.K. TRANSPORT**
Vehicle No
Delivery Station : **DOUSA**
Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW 36.0/3	080132	3.00	36.00	580.00	552.38	1.50	5	19,587.39
Total Nag. 0		Total	3	36		Total			19,587.39

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.49
CGST TAX 491.56
SGST TAX 491.56
Net Amount 20,646.00

Amount In Words **Rupees Twenty Thousand Six Hundred Forty 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%	19,662.39	491.56	491.56

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