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/582** Dated **26/04/2024** 

IRN No 3eeddfe613ee221d33261efbdb7b548571d4bded712a009cc0969133

8f15209c

ACK No 172414870069537 Date: 26/04/2024

Buyer

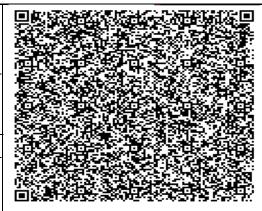
## JAI DADI KIRANA STORE RATANGARH

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone: **9414086343** 

GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address:



Pymt Mode: CREDIT

Transporter ANCHAL

Vehicle No

Delivery Station: RATANGARH

Eway Bill No. **701423486739** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW INDIAFOOD	080132	21.00	420.00	450.00	428.57	0.00	5	179,999.40
2	420.0/21 CASHEW FW	080132	1.00	10.00	400.00	380.95	0.00	5	3,809.50
	10.0								
	Total Nag. ()	Total	22	430		Total			183,808.90
	<u> </u>	1			Other Charges 870			870.64	

**Other Charges** 

OTHER EXP. MAJDURI EXP

440.00 440.00

Other Charges CGST TAX 879.64 4,617.23

SGST TAX

Net Amount

4,617.23 **193,923.00** 

Amount In Words Rupees One Lakh Ninety Three Thousand Nine Hundred Twenty Three 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%	184,688.90	4,617.23	4,617.23
			1,011.20	,,,,,,,,

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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**