

## 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/1033

Dated 15/05/2024

IRN No ea6dcdaabe52e3f163e0c0c6864a82ff0c4ed47ea45d5aed3600dca6  
64863237

ACK No 172414994596104

Date : 15/05/2024

Buyer

**RATAN LAL AND SONS BAJRIYA****BAJRIYA**

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9351349529

GSTIN : 08ADWPJ7001M1Z2

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH TRANSPORT**

Vehicle No

Delivery Station : **BAJRIYA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW DP  20.0	080132	1.00	20.00	500.00	476.19	1.50	5	9,380.94
2	CASHEW KK  10.0	080132	1.00	10.00	460.00	438.10	1.50	5	4,315.28
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>30</b>		<b>Total</b>			<b>13,696.22</b>

**Other Charges**OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges	59.98
CGST TAX	343.90
SGST TAX	343.90
<b>Net Amount</b>	<b>14,444.00</b>

Amount In Words **Rupees Fourteen Thousand Four Hundred Forty Four 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%	13,756.22	343.90	343.90

**Remarks:****Terms :**

1. Please 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