

**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. **PU/639**      Dated **21/03/2024**

IRN No

ACK No      Date :

Buyer

**TANUSH ENTERPRISES JAIPUR**

33, BARAH JI KA CHOWK, DEENANATH  
JI KI GALI,, CHANDPOLE BAZAR,  
Jaipur, Rajasthan, 302001

JAIPUR      Pin : 302001      State : Rajasthan      Code : 08

Phone :

GSTIN : 08AAPHA3577H1ZZ      PAN No. AAPHA3577H

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW	080132	32.00	637.00	0.00	420.00	0.00	5	267,540.00
2	KISMIS	08062010	50.00	500.00	0.00	140.00	0.00	5	70,000.00
3	ILYACHI	090831	1.00	20.00	0.00	1,500.00	0.00	5	30,000.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>83</b>	<b>1,157</b>		<b>Total</b>			<b>367,540.00</b>

**Other Charges**

Other Charges	0.00
CGST TAX	9,188.50
SGST TAX	9,188.50
<b>Net Amount</b>	<b>385,917.00</b>

Amount In Words **Rupees Three Lakh Eighty Five Thousand Nine Hundred Seventeen 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%	267,540.00	6,688.50	6,688.50
08062010	CGST 2.5%+SGST 2.5%	70,000.00	1,750.00	1,750.00
090831	CGST 2.5%+SGST 2.5%	30,000.00	750.00	750.00

**Remarks:**

**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory