

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/141****Dated 05/04/2024****IRN No****ACK No****Date :****Buyer****KANHIYALAL SITARAM MEDHTA****MEDHTA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter RAJAWAT****Vehicle No****Delivery Station : MEDHTA****Broker LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW FLUDORA 20.0	080132	1.00	20.00	470.00	447.62	0.00	5	8,952.40
Total Nag. 0		Total	1	20		Total	8,952.40		

Other Charges**OTHER EXP. MAJDURI EXP**
20.00 20.00**Other Charges 39.98**
CGST TAX 224.81
SGST TAX 224.81
Net Amount 9,442.00**Amount In Words Rupees Nine Thousand Four Hundred Forty Two 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%	8,992.40	224.81	224.81

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