

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/984

Dated 13/05/2024

IRN No

ACK No

Date :

Buyer

RAKESH TRADING COMPANY CHIRANA**CHIRANA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MANGAL**

Vehicle No

Delivery Station : **CHIRANA**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SSW 12.0	080132	1.00	12.00	610.00	580.95	0.00	5	6,971.40
Total Nag. 0		Total	1	12		Total			6,971.40

Other ChargesOTHER EXP. MAJDURI EXP
20.00 20.00

Other Charges	40.02
CGST TAX	175.29
SGST TAX	175.29
Net Amount	7,362.00

Amount In Words **Rupees Seven Thousand Three Hundred Sixty 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%	7,011.40	175.29	175.29

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