

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8763

Dated 05/03/2024

IRN No

ACK No

Date :

Buyer

SUMAN KIRANA STORE MAKRANA**MAKRANA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **MAKRANA**Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW SP FLUDORA	080132	4.00	80.00	400.00	380.95	0.00	5	30,476.00
	80.0/4								
2	CASHEW SS	080132	1.00	9.00	400.00	380.95	0.00	5	3,428.55
	9.0								
Total Nag. 0		Total	5	89		Total	33,904.55		

Other Charges

OTHER EXP. MAJDURI EXP
100.00 90.00

Other Charges 189.73
CGST TAX 852.36
SGST TAX 852.36
Net Amount 35,799.00

Amount In Words **Rupees Thirty Five Thousand Seven Hundred Ninety Nine 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%	34,094.55	852.36	852.36

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