Original **TAX INVOICE**

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/8828 Dated 08/03/2024

IRN No 35b51e713124213c5a69a618ce4577f7e3db4a961af3042800dcf4968

e554eb3

ACK No Date: 08/03/2024 172414562316518

Buyer

VISHNU KIRANA STORE MUKUNGARH

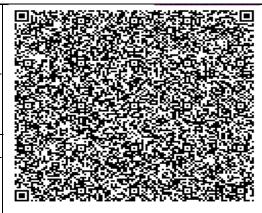
Code: 08 Pin: 333705 State: Rajasthan

Phone: 9610217538

GSTIN: 08AAAFV9393B1ZZ PAN No. AAAFV9393B

Delivery Address:

MUKUNGARH



Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: MUKUNGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JJB 70.0/7	080132	7.00	70.00	488.00	464.76			
	Total Nag. ()	Total	7	70	Other O	Total			32,533.20

Other Charges

OTHER EXP. MAJDURI EXP

140.00 70.00 Other Charges 209.64 **CGST TAX** 818.58 SGST TAX 818.58 **Net Amount**

34,380.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Eighty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	32,743.20	818.58	818.58

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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