Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, 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/8656 Dated 01/03/2024

IRN No 9348ece6bb26d4febe2e5902175773bf6515f0215c2a8bcbbbbfb729

b1576a01

ACK No 172414512373758 Date: 01/03/2024

Buyer

SANJAY TEA COMPANY POKHRAN

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

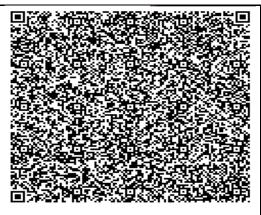
Rajasthan, 345021

Code: 08 POKHRAN Pin: **345021** State: Rajasthan

Phone: 9414655726

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: POKHRAN

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW DS	080132	15.00	135.00	500.00	476.19	0.00	5	64,285.65
	135.0/15								
	Total Nag. 0	Total	15	135		Total			64,285.65
			,		041 01				200 57

Other Charges

OTHER EXP. MAJDURI EXP

300.00 10.00 Other Charges 309.57 **CGST TAX** 1,614.89 SGST TAX 1,614.89 **Net Amount** 67,825.00

Amount In Words Rupees Sixty Seven Thousand Eight Hundred Twenty Five 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%	64,595.65	1,614.89	1,614.89

Remarks:

Terms:

For SHREE RAM ENTERPRISES 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

Authorised Signatory