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/3501 Dated 02/10/2024

IRN No 58565ae2f286a60900f75470e4e4b814df230d54359aa52179ebc49a3

6eb9efc

ACK No 172415924161302 Date: 02/10/2024

Buyer

PANSARI STORE MURLIPURA JAIPUR

SHOP NO-03ROAD NO-02Jaipur,

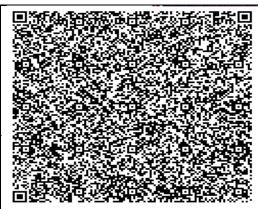
Muralipura Road

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. AWYPK9614Q 08AWYPK9614Q1Z9

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

SITARAM BHAWAR LAL Broker

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount   |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
| 1            | CASHEW               | 080132   | 1.00 | 10.00  | 715.00   | 680.95 | 0.00      | 5           | 6,809.50 |
|              | 10.0                 |          |      |        |          |        |           |             |          |
|              |                      |          |      |        |          |        |           |             |          |
|              |                      |          |      |        |          |        |           |             |          |
|              |                      |          |      |        |          |        |           |             |          |
|              |                      |          |      |        |          |        |           |             |          |
|              |                      |          |      |        |          |        |           |             |          |
|              |                      |          |      |        |          |        |           |             |          |
|              | Total Nag. ()        | Total    | 1    | 10     |          | Total  |           |             | 6,809.50 |
| Total rag. 0 |                      |          |      |        | Othor Ch |        |           |             | 0,009.50 |

Other Charges

OTHER EXP.

20.00

Other Charges 20.02 **CGST TAX** 170.74 SGST TAX 170.74 **Net Amount** 7,171.00

Amount In Words Rupees Seven Thousand One Hundred Seventy One 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% | 6,829.50   | 170.74 | 170.74 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**