**TAX INVOICE** Original

## 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/498 Dated 23/04/2024

IRN No 5278545ece86be4cb0fdffc6e33fdb1e026b61898ef72dadeed0de24a

7a4d100

ACK No 172414848888719 Date: 23/04/2024

Buyer

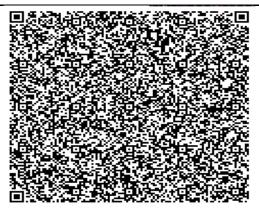
VISHNU KIRANA STORE MUKUNGARH

Code: 08 MUKUNGARH Pin: 333705 State: Rajasthan

Phone: 9610217538

GSTIN: 08AAAFV9393B1ZZ PAN No. AAAFV9393B

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: MUKUNGARH

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JH FLUDORA 140.0/7	080132	7.00	140.00	505.00	480.95			67,333.00
	Total Nag. 0	Total	7	140		Total			67,333.00

Other Charges

OTHER EXP. MAJDURI EXP

140.00 140.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 70,994.00

Amount In Words Rupees Seventy Thousand Nine Hundred Ninety Four 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%	67,613.00	1,690.33	1,690.33

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

280.34

1,690.33

1,690.33