

## 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/367

Dated 15/04/2024

IRN No

ACK No

Date :

Buyer

**SHRI BALAJI DEPARTMENT STORE LAXMANGARH****LAXMANGARH**

Pin :

State : **Rajasthan**Code : **08**Phone : **9413071866**GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATIWAL TRANSPORT**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW Jayalaxmi  100.0/10	080132	10.00	100.00	480.00	457.14	0.00	5	45,714.00
	Total Nag. 0	Total	10	100		Total	45,714.00		

**Other Charges**

OTHER EXP. MAJDURI EXP  
200.00 100.00

Other Charges	300.30
CGST TAX	1,150.35
SGST TAX	1,150.35
<b>Net Amount</b>	<b>48,315.00</b>

Amount In Words **Rupees Forty Eight Thousand Three Hundred Fifteen 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%	46,014.00	1,150.35	1,150.35

**Remarks:****Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory