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/3967** Dated **21/10/2024**

IRN No 8bb3e4602252b43f0c109e85df6ca8afb9271177cda4143b45cfb9f7e

40c4ea7

ACK No 172416062044492 Date: 21/10/2024

Buyer

SANJAY TEA COMPANY POKHRAN

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

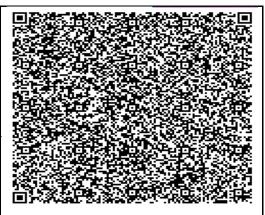
Rajasthan, 345021

POKHRAN Pin: 345021 State: Rajasthan Code: 08

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	5.00	50.00	640.00	609.52	0.00	5	30,476.00
		50.0/5								
	2	CASHEW RW	080132	10.00	100.00	600.00	571.43	0.00	5	57,143.00
		100.0/10								
		Total Nag. 0 Total 15 150			Total	87,619.00				
· · · · · · · · · · · · · · · · · · ·						Otto Oto			440.54	

Other Charges

OTHER EXP. MAJDURI EXP

300.00 150.00

 Other Charges
 449.54

 CGST TAX
 2,201.73

 SGST TAX
 2,201.73

 Net Amount
 92,472.00

Amount In Words Rupees Ninety Two Thousand Four Hundred Seventy Two 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%	88,069.00	2,201.73	2,201.73	

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