

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/236

Dated 09/04/2024

IRN No

ACK No

Date :

Buyer

NIVAS KHEDEL GUDHAGODJI

GUDHAGODJI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : GUDHAGODJI

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JJB 10.0	080132	1.00	10.00	500.00	476.19	0.00	5	4,761.90
Total Nag. 0		Total	1	10		Total			4,761.90

Other Charges

OTHER EXP.	MAJDURI EXP
20.00	10.00

Other Charges	30.50
CGST TAX	119.80
SGST TAX	119.80
Net Amount	5,032.00

Amount In Words Rupees Five Thousand Thirty 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%	4,791.90	119.80	119.80

Remarks: ROHIT STAFF**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