

## 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/4317

Dated 07/11/2024

IRN No

ACK No

Date :

Buyer

PAYAL KIRANA STORE THOI

THOI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station : THOI

Broker BABU LAL JI CHOUDHARY

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1            | CASHEW S<br>80.0/8   | 080132   | 8.00 | 80.00  | 711.00   | 677.14 | 0.00   | 5        | 54,171.20 |
| Total Nag. 0 |                      | Total    | 8    | 80     |          | Total  |        |          | 54,171.20 |

## Other Charges

OTHER EXP. MAJDURI EXP  
160.00 80.00

Other Charges 240.24  
CGST TAX 1,360.28  
SGST TAX 1,360.28  
**Net Amount 57,132.00**

Amount In Words Rupees Fifty Seven Thousand One Hundred 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% | 54,411.20        | 1,360.28   | 1,360.28   |

## 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