

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/104

Dated 03/04/2024

IRN No

ACK No

Date :

Buyer

RAMKARAN JI JIPUR
JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : NONE

Broker MALIRAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 320 NO. 10.0	080132	1.00	10.00	510.00	485.71	0.50	5	4,832.81
2	BADAM GST 12% BT 80.0/2,50.0	08021200	3.00	130.00	390.00	348.21	0.50	12	45,040.96
Total Nag. 0		Total	4	140		Total			49,873.77

Other Charges

Other Charges	-0.33
CGST TAX	2,823.28
SGST TAX	2,823.28
Net Amount	55,520.00

Amount In Words Rupees Fifty Five Thousand Five Hundred Twenty 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%	4,832.81	120.82	120.82
08021200	CGST 6.0%+SGST 6.0%	45,040.96	2,702.46	2,702.46

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