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

IRN No fa9b6911c672597357cac1ba1436c9ecc762f22f17b5c26ae8b6032b9

087adaf

ACK No 172414709762220 Date: 01/04/2024

Buyer

**PANSARI BROTHERS JAIPUR** 

HOUSE NO. 32, BARHA JI KI GALI, CHOKDI PURANI BASTI, GANGORI

Invoice No. SL/9185

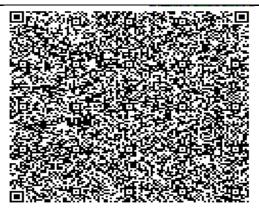
BAZAR,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPP7999L1ZE PAN No. AANPP7999L

Delivery Address:



Pymt Mode: CREDIT

Transporter
Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 400.0/20	080132	20.00	400.00	490.00	466.67			
	Total Nag. ()	Total	20	400		Total			186,668.00

Dated 30/03/2024

**Other Charges** 

OTHER EXP.

400.00

Other Charges CGST TAX 399.60 4,676.70

SGST TAX

4,676.70

Net Amount 196,421.00

Amount In Words Rupees One Lakh Ninety Six Thousand Four Hundred Twenty One 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%	187,068.00	4,676.70	4,676.70	

## **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**