

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/498

Dated 23/04/2024

IRN No 5278545ece86be4cb0fdffc6e33fdb1e026b61898ef72dadeed0de24a
7a4d100

ACK No 172414848888719

Date : 23/04/2024

Buyer

VISHNU KIRANA STORE MUKUNGARH

MUKUNGARH

Pin : 333705

State : Rajasthan

Code : 08

Phone : 9610217538

GSTIN : 08AAAFV9393B1ZZ

PAN No. AAAFV9393B

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station : MUKUNGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JH FLUDORA 140.0/7	080132	7.00	140.00	505.00	480.95	0.00	5	67,333.00
Total Nag. 0		Total	7	140		Total			67,333.00

Other Charges

OTHER EXP.	MAJDURI EXP
140.00	140.00

Other Charges	280.34
CGST TAX	1,690.33
SGST TAX	1,690.33
Net Amount	70,994.00

Amount In Words Rupees Seventy Thousand Nine Hundred Ninety Four 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%	67,613.00	1,690.33	1,690.33

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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