

## 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/6467

Dated 05/02/2025

IRN No

ACK No

Date :

Buyer

LADU LAL DUNGAR MAL SARDARSAHAR

SARDARSAHAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter GRA TRANSPORT

Vehicle No

Delivery Station : SARDARSAHAR

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW Fw  100.0/10	080132	10.00	100.00	685.00	652.38	0.00	5	65,238.00
Total Nag. 0		Total	10	100		Total			65,238.00

## Other Charges

OTHER EXP. MAJDURI EXP  
200.00 100.00

Other Charges 300.10  
CGST TAX 1,638.45  
SGST TAX 1,638.45  
**Net Amount 68,815.00**

Amount In Words Rupees Sixty Eight Thousand Eight Hundred Fifteen 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%	65,538.00	1,638.45	1,638.45

## 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