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/3499** Dated **02/10/2024**

IRN No 03f70c892962baa3e62afb56bafae653604e929debb9f9cd303a8d3a7

02bd2e7

ACK No 172415923746328 Date: 02/10/2024

Buyer

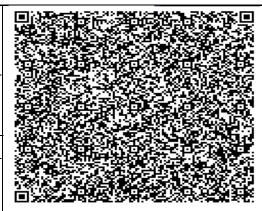
NEHA ENTERPRISES JAIPUR SHANTI SADAN COMPLEX, BARAH JI KA CHOWK, CHANDPOLE BAZAR ,AIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **711464692301**

Broker PRAMOD KUMAR NAREDI (AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW RW	080132	30.00	300.00	600.00	571.43	0.00	5	171,429.00
	300.0/30							_	
2	CASHEW KW	080132	30.00	300.00	600.00	571.43	0.00	5	171,429.00
	300.0/30								
	Total Nag. ()	Total	60	600		Total			342,858.00
		O41 O1							200 00

Other Charges

OTHER EXP.

600.00

 Other Charges
 600.08

 CGST TAX
 8,586.46

 SGST TAX
 8,586.46

Net Amount 360,631.00

Amount In Words Rupees Three Lakh Sixty Thousand Six Hundred Thirty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST	
l			Value	Value	Value	
	080132	CGST 2.5%+SGST 2.5%	343,458.00	8,586.46	8,586.46	

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