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/1341** Dated **28/05/2024**

IRN No 893aee01a5c0405f80adc7e7f1815657edb38fcb0f2fb98dd7f409dab

460abb9

ACK No 172415073131069 Date: 28/05/2024

Buyer

BRIJ MOHAN TRADING COMPANY DELHI

IST FLOOR, 440 ISHWAR BHAWAN ,KATRA MAIDGARN, KHARI BAOLI,

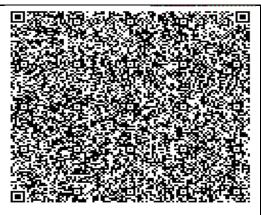
DELHI

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07AUSPA8731A1ZS PAN No. AUSPA8731A

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL LOGISTICS LTD

Vehicle No

Delivery Station: DELHI

Eway Bill No. **741431356301**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 4000.0/200	080132	200.00	4,000.00	0.00	320.00			1,280,000.00
	Total Nag. ()	Total	200	4,000	O41 11 O1	Total			1,280,000.00

Other Charges

OTHER EXP.

33250.00

Other Charges IGST TAX 33,250.50 65,662.50

Net Amount 1,378,913.00

Amount In Words Rupees Thirteen Lakh Seventy Eight Thousand Nine Hundred Thirteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	1,313,250.00	65,662.50

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