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/1778** Dated **19/06/2024** 

IRN No 681b29f20d0763329dd791d0d402f7d9d49bf1fd01e1fec43c8d6ba10

c91e0af

ACK No 172415225125265 Date: 19/06/2024

Buyer

**BRIJ MOHAN TRADING COMPANY DELHI** 

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

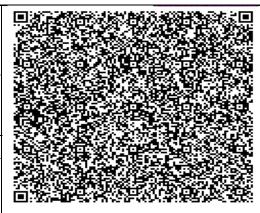
DELHI

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. **761436894675** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW	080132	100.00	1,000.00	0.00	480.00	0.00	5	480,000.00
	1000.0/100								
2	CASHEW	080132	100.00	1,000.00	0.00	350.00	0.00	5	350,000.00
	1000.0/100								
3	CASHEW	080132	200.00	2,000.00	0.00	500.00	0.00	5	1,000,000.00
	2000.0/200						0.00		
4	CASHEW	080132	200.00	2,000.00	0.00	520.00	0.00	5	1,040,000.00
	2000.0/200								
	Total Nag. 0	Total	600	6,000		Total			2,870,000.00
<u> </u>									CO 000 00

**Other Charges** 

OTHER EXP.

60080.00

Other Charges IGST TAX 60,080.00 146,504.00

Net Amount 3,076,584.00

Amount In Words Rupees Thirty Lakh Seventy Six Thousand Five Hundred Eighty Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	080132	IGST 5.0%	2,930,080.00	146,504.00

## **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