TAX INVOICE Original

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8509** Dated **20/02/2024** 

IRN No 37ae0f73998e22c6d1ca4a0749ba722ccfd6cc19e6e5ffec4b1e16a3d

72d4053

ACK No 172414441737393 Date: 20/02/2024

Buyer

**SHRI RUPANA ENTERPRISES JAIPUR** 

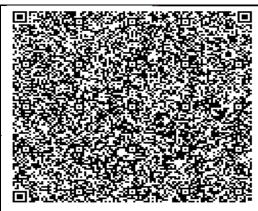
GROUND FLOOR, 31, AGARSEN BHAWAN, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR, Jaipur,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPD6097R1ZJ PAN No. AAVPD6097R

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW LOT 218 250.0/25	080132	25.00	250.00	460.00	438.10	2.00	5	107,334.50
	Total Nag. 0	Total	25	250		Total			107,334.50
Other	Charges	Other Ch	narges	ı		0.08			
ĺ			CGST TAX				2 683 36		

 Other Charges
 0.08

 CGST TAX
 2,683.36

 SGST TAX
 2,683.36

 TCS
 0.100 %
 112.70

Net Amount 112,814.00

Amount In Words Rupees One Lakh Twelve Thousand Eight Hundred Fourteen Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	107,334.50	2,683.36	2,683.36

## **Remarks:**

<u>Terms:</u>

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**