Original **TAX INVOICE** 

## 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/8467 Dated 17/02/2024

IRN No 8e2756c1075e706b63dce2799620f5343ca82ec71bdee51b8c81839c

462b798f

ACK No Date: 17/02/2024 172414424807066

Buyer

JSM NUTS INDUSTRIES VDN JPR

STORE NO.-1, BASMENT PLOT NO. A-5, CROSS ROAD, MALL CENTRAL SPINE,

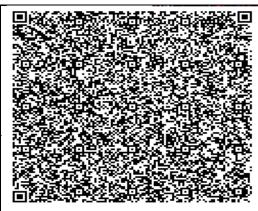
**VDN JPR** 

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: 08AKIPG5563G2Z1 PAN No. AKIPG5563G

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No HR55AB7728

Delivery Station: JAIPUR

711405939944 Eway Bill No.

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM INSHEEL	08021100	900.00	20,412.00	0.00	341.00	0.00	12	6,960,492.00
	Total Nag. ()	Total	900	20,412		Total			6,960,492.00
Other Charges						narges			-0.04

**CGST TAX** SGST TAX

417,629.52 417,629.52

**Net Amount** 7,795,751.00

Amount In Words Rupees Seventy Seven Lakh Ninety Five Thousand Seven Hundred Fifty One Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021100	CGST 6.0%+SGST 6.0%	6,960,492.00	417,629.52	417,629.52

## **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**