Original **TAX INVOICE** 



## 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/3577 Dated 05/10/2024

IRN No a3bdc34e9ce7f3eecd4a3917a1b51157bf4c4e816828ecac7a67c4ff4

377602b

ACK No 172415946477995 Date: 05/10/2024

Buyer

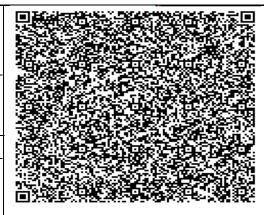
**NEHA ENTERPRISES JAIPUR** SHANTI SADAN COMPLEX, BARAH JI KA CHOWK, CHANDPOLE BAZAR, AIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. ACVPK5151B 08ACVPK5151B1ZK

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No **RJ14GF9137** 

Delivery Station: **JAIPUR** 

PRAMOD KUMAR NAREDI ( AJITGA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW RW	080132	15.00	150.00	600.00	571.43	0.00	5	85,714.50
	150.0/15								
	Total Nam 0	Tabal		450		<del></del>			05 714 50
Other	Total Nag. ()	Total	15	150	Other Ch	Total narges			85,714.50 150.28

Other Charges

OTHER EXP.

150.00

Other Charges **CGST TAX** SGST TAX

2,146.61 2,146.61

**Net Amount** 90,158.00

Amount In Words Rupees Ninety Thousand One Hundred Fifty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ					value
	080132	CGST 2.5%+SGST 2.5%	85,864.50	2,146.61	2,146.61

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**