

## 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/8467

Dated 17/02/2024

IRN No 8e2756c1075e706b63dce2799620f5343ca82ec71bdee51b8c81839c  
462b798f

ACK No 172414424807066

Date : 17/02/2024

Buyer

JSM NUTS INDUSTRIES VDN JPR

STORE NO.-1, BASMENT PLOT NO. A-5,

CROSS ROAD, MALL CENTRAL SPINE,

VDN JPR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKIPG5563G2Z1

PAN No. AKIPG5563G

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No HR55AB7728

Delivery Station : JAIPUR

Eway Bill No. 711405939944

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. 0		Total	900	20,412		Total			6,960,492.00

## Other Charges

Other Charges	-0.04
CGST TAX	417,629.52
SGST TAX	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 Value	CGST Value	SGST Value
08021100	CGST 6.0%+SGST 6.0%	6,960,492.00	417,629.52	417,629.52

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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