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,

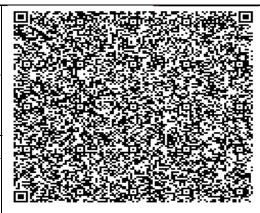
VDN JPR

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** 

492.00
492.00
-0.04
629.52
629.52
,(

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

**Net Amount** 

## **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** 

7,795,751.00