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/3578 Dated 05/10/2024

IRN No aa2bf840e46fc76591dd2e84e6fe30edef5b2341f1185d602441372a8

aae7fc0

ACK No 172415946498208 Date: 05/10/2024

Buyer

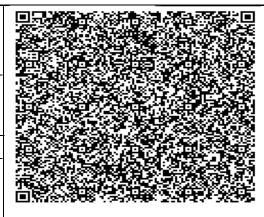
**NEHA ENTERPRISES JAIPUR** SHANTI SADAN COMPLEX, BARAH JI KA CHOWK, CHANDPOLE BAZAR, AIPUR

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

751465600392 Eway Bill No.

Broker PRAMOD KUMAR NAREDI ( AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW RW	080132	82.00	820.00	600.00	571.43	0.00	5	468,572.60
	820.0/82								
2	CASHEW KW	080132	71.00	710.00	600.00	571.43	0.00	5	405,715.30
	710.0/71								
	Total Nag. 0	Total	153	1,530		Total			874,287.90
	•	T.			01 0	011 01 1 500 00			

Other Charges

OTHER EXP.

1530.00

Other Charges 1,530.20 **CGST TAX** 21,895.45 SGST TAX 21,895.45

**Net Amount** 919,609.00

Amount In Words Rupees Nine Lakh Nineteen Thousand Six Hundred Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	875,817.90	21,895.45	21,895.45

## **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**