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/8627** Dated **28/02/2024**

IRN No c9a16d99ccd13f9da68e371382b625a24834e8445bfd45436db8e01d

b769f7a6

ACK No 172414493815399 Date: 28/02/2024

Buyer

SHRI RUPANA ENTERPRISES JAIPUR

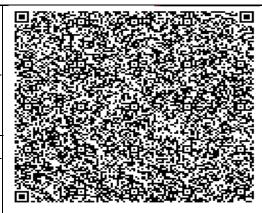
GROUND FLOOR, 31, AGARSEN BHAWAN, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR, Jaipur,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPD6097R1ZJ PAN No. AAVPD6097R

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo. Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1 CASHEW K-1 270.0/27	080132	27.00	270.00	485.00	461.90	1.50	5	122,842.30
Total Nag. 0	Total	27	270	Total		122,842.30		

Other Charges

 Other Charges
 -0.40

 CGST TAX
 3,071.06

 SGST TAX
 3,071.06

 TCS
 0.100 %
 128.98

Net Amount 129,113.00

Amount In Words Rupees One Lakh Twenty Nine Thousand One Hundred Thirteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	122,842.30	3,071.06	3,071.06

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