

## TAX INVOICE

Original



## 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/3499

Dated 02/10/2024

IRN No 03f70c892962baa3e62afb56bafae653604e929debb9f9cd303a8d3a7  
02bd2e7

ACK No 172415923746328

Date : 02/10/2024

Buyer

## NEHA ENTERPRISES JAIPUR

SHANTI SADAN COMPLEX, BARAH JI KA  
CHOWK, CHANDPOLE BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACVPK5151B1ZK

PAN No. ACVPK5151B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Eway Bill No. 711464692301

Broker PRAMOD KUMAR NAREDI ( AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW RW  300.0/30	080132	30.00	300.00	600.00	571.43	0.00	5	171,429.00
2	CASHEW KW  300.0/30	080132	30.00	300.00	600.00	571.43	0.00	5	171,429.00
Total Nag. 0		Total	60	600		Total			342,858.00

## Other Charges

OTHER EXP.

600.00

Other Charges

600.08

CGST TAX

8,586.46

SGST TAX

8,586.46

Net Amount

360,631.00

Amount In Words Rupees Three Lakh Sixty Thousand Six Hundred Thirty One 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%	343,458.00	8,586.46	8,586.46

## 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