

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/9101** Dated **23/03/2024**

IRN No

ACK No Date :

Buyer
PAYAL DEALERS PRIVATE LIMITED KOLKATA
20, MAHARSHI DEVENDRA ROAD, 3RD
FLOOR, KOLKATA

KOLKATA Pin : State : **West Bengal** Code : **19**
Phone :
GSTIN : **19AACCP9943Q1ZF**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **VRC LOGISTICS PVT LTD**
Vehicle No
Delivery Station : **KOLKATA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW 1820.0/91	080132	91.00	1,820.00	380.00	361.90	0.00	5	658,658.00
2	CASHEW 890.0/89	080132	89.00	890.00	380.00	361.90	0.00	5	322,091.00
Total Nag. 0		Total	180	2,710		Total			980,749.00

Other Charges

Other Charges -0.45
IGST TAX 49,037.45

Net Amount 1,029,786.00

Amount In Words **Rupees Ten Lakh Twenty Nine Thousand Seven Hundred Eighty Six Only.**

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	980,749.00	49,037.45

Remarks:

Terms :
1. Plase 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