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. **SRE/24-25/1764**

Dated 24/10/2024

IRN No 20936c621cf

20936c621cfda5582a360f394daa8513947b41db8d961f2fd5ee0839d

b2c59a9

ACK No 172416087145633 Date: 24/10/2024

Buyer

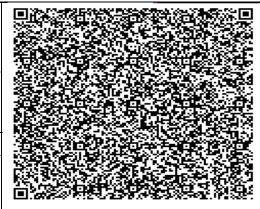
NEHA ENTERPRISES JAIPUR SHANTI SADAN COMPLEX, BARAH JI KA CHOWK, CHANDPOLE BAZAR ,AIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker PRAMOD KUMAR NAREDI (AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JH 410.0/41	080132	41.00	410.00	580.00	552.38			226,475.80
	Total Nag. ()	Total	41	410		Total			226,475.80

Other Charges

OTHER EXP.

410.00

 Other Charges
 409.90

 CGST TAX
 5,672.15

 SGST TAX
 5,672.15

Net Amount 238,230.00

Amount In Words Rupees Two Lakh Thirty Eight Thousand Two Hundred Thirty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
ı			Value	Value	Value
	080132	CGST 2.5%+SGST 2.5%	226,885.80	5,672.15	5,672.15

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