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 453b4fe1607f98c69e25b4ef3922f42aeaf1720b8a8660b2d4d3af205d

985b32

ACK No 172414657954603 Date: 23/03/2024

Buyer

PAYAL DEALERS PVT.LTD.
ROOM NO - 52203RD FLOORKOLKATA,

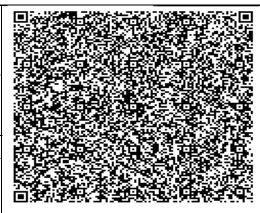
MAHARSHI DEBENDRA ROAD

KOLKATA Pin: 700007 State: West Bengal Code: 19

Phone:

GSTIN: 19AACCP9943Q1ZF PAN No. AACCP9943Q

Delivery Address:



Pymt Mode: CREDIT

Transporter VRL LOGISTICS LTD

Vehicle No

Delivery Station: KOLKATA

Eway Bill No. **741415258726**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW	080132	91.00	1,820.00	380.00	361.90	0.00	5	658,658.00
	1820.0/91								
2	CASHEW	080132	89.00	890.00	380.00	361.90	0.00	5	322,091.00
	890.0/89								
	Total Nag. ()	Total	180	2,710		Total			980,749.00
						Other Charges 0.45			

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 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