Original **TAX INVOICE**



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 20936c621cfda5582a360f394daa8513947b41db8d961f2fd5ee0839d

b2c59a9

Date: 24/10/2024 ACK No 172416087145633

Buyer

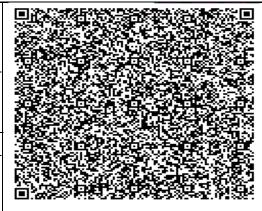
NEHA ENTERPRISES JAIPUR SHANTI SADAN COMPLEX, BARAH JI KA CHOWK, CHANDPOLE BAZAR, AIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

PRAMOD KUMAR NAREDI (AJITGA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW JH	080132	41.00	410.00	580.00	552.38	0.00	5	226,475.80
	410.0/41								
	Total Nag. 0	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
		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

For SHREE RAM ENTERPRISES

Authorised Signatory