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/2722** Dated **21/08/2024** 

IRN No cdd24dd045702375d667f4f6b821edf47d566000b661c5b539b10f43

04804f0a

ACK No 172415626756501 Date: 21/08/2024

Buyer

**JSM NUTS INDUSTRIES VDN JPR** 

STORE NO.-1, BASMENT PLOT NO. A-5, CROSS ROAD, MALL CENTRAL SPINE,

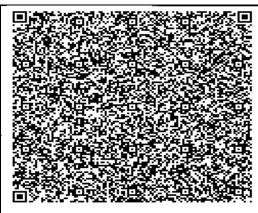
VDN JPR

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKIPG5563G2Z1 PAN No. AKIPG5563G

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **JAIPUR** 

Eway Bill No. **731452161976** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 950.0/38	08021200	38.00	950.00	514.25	459.15	0.00	12	436,194.00
	Total Nag. 0	Total	38	950	Other Ch	Total			436,194.00

**Other Charges** 

MAJDURI EXP

410.00

 Other Charges
 409.52

 CGST TAX
 26,196.24

 SGST TAX
 26,196.24

Net Amount 488,996.00

Amount In Words Rupees Four Lakh Eighty Eight Thousand Nine Hundred Ninety Six Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	436,604.00	26,196.24	26,196.24

## **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**