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. SL/3578 Dated 05/10/2024

IRN No aa2bf840e46fc76591dd2e84e6fe30edef5b2341f1185d602441372a8

aae7fc0

ACK No 172415946498208 Date: 05/10/2024

Buyer

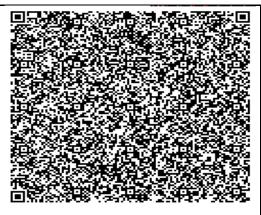
NEHA ENTERPRISES JAIPUR SHANTI SADAN COMPLEX, BARAH JI KA CHOWK, CHANDPOLE BAZAR, AIPUR

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

Phone:

GSTIN: PAN No. ACVPK5151B 08ACVPK5151B1ZK

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **RJ14GF9137**

Delivery Station: JAIPUR

751465600392 Eway Bill No.

Broker PRAMOD KUMAR NAREDI (AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW RW	080132	82.00	820.00	600.00	571.43	0.00	5	468,572.60
	820.0/82								
2	CASHEW KW	080132	71.00	710.00	600.00	571.43	0.00	5	405,715.30
	710.0/71								
	Total Nag. 0	Total	153	1,530		Total			874,287.90

Other Charges

OTHER EXP.

1530.00

Net Amount	919,609.00
SGST TAX	21,895.45
CGST TAX	21,895.45 21,895.45
Other Charges	1,530.20

Amount In Words Rupees Nine Lakh Nineteen Thousand Six Hundred Nine 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%	875,817.90	21,895.45	21,895.45	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory