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/6897** Dated **28/02/2025**

IRN No 16c1e995b35c82e50c106d8f34713c007dec6d8eb6de6d3ce9bee84

cc28b092e

ACK No 172516945335399 Date: 28/02/2025

Buyer

KUNAL TRADERS REWARI

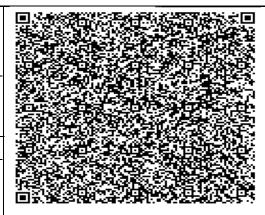
275Rewari, Gali No. 7

REWARI Pin: 123401 State: Haryana Code: 06

Phone:

GSTIN: 06AKLPL6746K1ZM PAN No. AKLPL6746K

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: REWARI

Eway Bill No. **731506146423**

Broker ANIL SHARMA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW W-300	080132	10.00	100.00	650.00	619.05	0.00	5	61,905.00
	100.0/10								
	Total Nag. 0	Total	10	100		Total			61,905.00

Other Charges

OTHER EXP. MAJDURI EXP

200.00 100.00

Other Charges

299.75

IGST TAX 3,110.25

Net Amount 65,315.00

Amount In Words Rupees Sixty Five Thousand Three Hundred Fifteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

Н	SN Code	Tax Description	Assessable Value	IGST Value
30	30132	IGST 5.0%	62,205.00	3,110.25

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