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/6666** Dated **15/02/2025**

IRN No ccd15d957ebb84538fd6d398e065c8dbcf75aff2917a982be995df46c

aa03931

ACK No 172516852489761 Date: 15/02/2025

Buyer

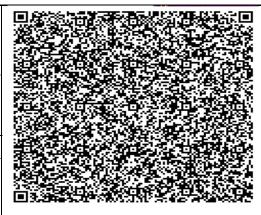
NUTRI FOOD PRODUCTS PVT. LTD. NEEM KA TH

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAICN0223D1ZY PAN No. AAICN0223D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GA8294

Delivery Station: **NEEM KA THANA**

Eway Bill No. **741502054404**

Broker MARUTI BROKER

							%	Rate	
1 CASHEW JK		080132	25.00	250.00	685.00	652.38	0.00	5	163,095.00
250.0/25									
Tota	ıl Nag. ()	Total	25	250	0:1 01	Total			163,095.00

Other Charges

OTHER EXP.

500.00

Other Charges CGST TAX

Net Amount

500.24 4,089.88

SGST TAX

4,089.88 **171,775.00**

Amount In Words Rupees One Lakh Seventy One Thousand Seven Hundred Seventy Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	163,595.00	4,089.88	4,089.88

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