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/3477 Dated 01/10/2024

IRN No a7436c30a260bed459f6e7d8da9d058e4ce82163eec3f281dd5c9d0b

48350447

ACK No Date: 01/10/2024 172415916810555

Buyer

SUSHIL JAIN AND COMPANY SIKAR

STATION ROAD, SIKAR, SIKAR, Sikar,

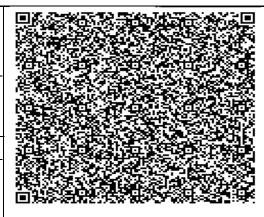
Rajasthan, 332001

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone: 9252972580

GSTIN: 08ACBPJ2793A1ZX PAN No. ACBPJ2793A

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GN4140**

Delivery Station: SIKAR

711464418088 Eway Bill No.

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS	080280	25.00	1,625.00	307.70	293.05	0.00	5	476,206.25
	1625.0/25								
	Total Nag. 0	Total	25	1,625		Total			476,206.25
Other	Charges	Other Ch				0.43			
		CGST TAX				11,905.16			

Amount In Words Rupees Five Lakh Seventeen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	476,206.25	11,905.16	11,905.16

SGST TAX

Net Amount

Remarks: MAGAJ DIFF 510*2500

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

Terms:

11,905.16

500,017.00