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/4684** Dated **19/11/2024**

IRN No 5f5a154ca23384f4f4201b7281f1aec4045768f6709d28e57198a3b37a

bd4805

ACK No 172416253341634 Date: 19/11/2024

Buyer

GUPTA ENTERPRISES PAPURNA

Transporter BANSAL

Vehicle No

Pymt Mode: CREDIT

PAPURNA Pin: 333503 State: Rajasthan Code: 08 Delivery Station: PAPURNA

Phone: 9829375981

GSTIN: **08AKDPD8552D1ZD** PAN No. **AKDPD8552D**

Delivery Address:

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated H	08011100	1.00	25.00	160.00	152.38			3,809.50
	Total Nag. ()	Total	1	25	Other and	Total			3,809.50

Other Charges

OTHER EXP.

30.00

Other Charges 29.52
CGST TAX 95.99
SGST TAX 95.99

Net Amount 4,031.00

Amount In Words Rupees Four Thousand Thirty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			7 4.40	Value
08011100	CGST 2.5%+SGST 2.5%	3,839.50	95.99	95.99

Remarks:

Terms:

1 Place Check CST No.	On Invoice And Penly	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. On minore will veni	THE WILLIII / Days Officials	110 Clarife by file.

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