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/3425 Dated 27/09/2024

IRN No 32901f070a0448f1a624397137acb0420f960033d8b0ac84aac6b0615

b285cd3

ACK No 172415885854859 Date: 27/09/2024

Buyer

PAPURNA

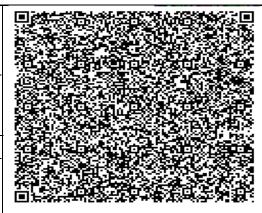
GUPTA ENTERPRISES PAPURNA

Pin: 333503 State: Rajasthan Code: 08

Phone: 9829375981

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

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station: PAPURNA

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	132.00	125.71			3,142.75
	Total Nag. ()	Total	1	25	04101	Total			3,142.75

Other Charges

OTHER EXP.

30.00

 Other Charges
 29.61

 CGST TAX
 79.32

 SGST TAX
 79.32

 Net Amount
 3,331.00

Amount In Words Rupees Three Thousand Three Hundred Thirty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	3,172.75	79.32	79.32

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