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

IRN No f617bcaeb1067303fc7c7664cdffb4f70db634c901126ba9b5b864068

6b82c2f

Invoice No. SL/671

ACK No 172414903372612 Date: 01/05/2024

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPUR

KUKERKHEDA MANDI, SIKAR ROAD,

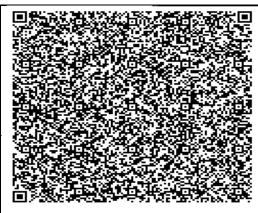
JAIPUR

Code: 08 **JAIPUR** Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

721424761079 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ARECA NUTS	080280	40.00	2,600.00	360.00	342.86	0.00	5	891,436.00	
	2600.0/40									
	Total Nag. 0	Total	40	2,600		Total			891,436.00	
Other Charges					Other Cl	narges			0.20	
						CGST TAX			22,285.90	
		SGST TAX				22,285.90				
						Net Amount			936.008.00	

Dated 01/05/2024

Amount In Words Rupees Nine Lakh Thirty Six Thousand Eight 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%	891,436.00	22,285.90	22,285.90

Remarks:

Terms:

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory