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/1691** Dated **15/06/2024** 

IRN No 027531c88b612350f43e018a8b59da16abf5cbd1b08f33d486c97fe62

ac7c8a5

ACK No 172415200539915 Date: 15/06/2024

Buyer

**SHRI RUPANA ENTERPRISES** 

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

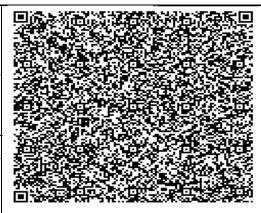
CHOWK, DEENA NATH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPD6097R1ZJ PAN No. AAVPD6097R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **731435895089** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS	080280	25.00	1,625.00	335.00	319.05	0.00	5	518,456.25
	1625.0/25								
	Total Nag. 0	Total	25	1,625		Total			518,456.25
Other Charges					Other Charges -0.07				
							12,961.41		
					SGST T	AX			12,961.41

Amount In Words Rupees Five Lakh Forty Four Thousand Three Hundred Seventy Nine 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%	518,456.25	12,961.41	12,961.41

**Net Amount** 

## **Remarks:**

Terms:

1 Dlace Check CCT No.	On Invoice And Book	me within 7Davs Othewise	no Clame Bv me.
1. Plase Check Go i No	. On myoice And Kebiy	/ THE WILLIII / Davs Oulewise	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** 

544,379.00