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/3551** Dated **04/10/2024** 

IRN No 07f9b101007b743c86843914a472dc76e8e5bb48264574950a67be90

9bb62246

ACK No 172415937563944 Date: 04/10/2024

Buyer

MANAN BROTHERS JAIPUR

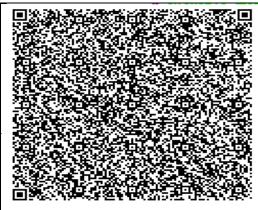
80, PARAMHANS ENTERPRISES, CHANDPOLE BAZAR, JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone: **8829071345** 

GSTIN: 08DNLPB9991Q1ZU PAN No. DNLPB9991Q

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **751465221531** 

Broker BABLU JI MALPANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	335.00	319.05	0.00	5	79,762.50
2	ARECA NUTS	080280	10.00	625.00	320.00	304.76	0.00	5	190,475.00
	585.0/9,40.0								
	Total Nag 0	Total		975		Tatal			070 007 50
	<b>Total Nag. 0</b> Total <b>35 875</b>					Total			270,237.50

**Other Charges** 

 Other Charges
 -0.38

 CGST TAX
 6,755.94

 SGST TAX
 6,755.94

Net Amount 283,749.00

Amount In Words Rupees Two Lakh Eighty Three Thousand Seven Hundred Forty Nine Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	79,762.50	1,994.06	1,994.06
080280	CGST 2.5%+SGST 2.5%	190,475.00	4,761.88	4,761.88

## **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**