Original **TAX INVOICE**



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/3395 Dated 26/09/2024

IRN No

Buyer

Date: ACK No

VINAYAK TRADING CO. DNS JAIPUR

BARAH JI KA CHOWK77/104CHOTI CHOPAR, DEENANATH JI KI GALI

> Code: 08 Pin: 302002 State: Rajasthan

JAIPUR Phone:

GSTIN: PAN No. ABZPA6535E 08ABZPA6535E1ZG

Delivery Address:

Pymt Mode: CREDIT

SELF Transporter

Vehicle No

Delivery Station: JAIPUR

RAKESH BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	35.00	350.00	375.00	357.14	0.00	5	124,999.00
2	ARECA NUTS	080280	11.00	700.00	350.00	333.33	0.00	5	233,334.00
	650.0/10,50.0								
	Total Nag. ()	Total	46	1,050	0.1. 0.1	Total			358,333.00

Other Charges

0.34 Other Charges **CGST TAX** 8,958.33 SGST TAX 8,958.33 **Net Amount**

376,250.00

Amount In Words Rupees Three Lakh Seventy Six Thousand Two Hundred Fifty 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%	124,999.00	3,124.98	3,124.98
080280	CGST 2.5%+SGST 2.5%	233,334.00	5,833.35	5,833.35

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

For SHREE RAM ENTERPRISES

Authorised Signatory