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/4774** Dated **23/11/2024**

IRN No 80bfb25c4465ba4553e7af399f5b09619f28d91bf828f377fd0812f361

db5930

ACK No 172416280153479 Date: 23/11/2024

Buyer

SHREE RANI SATI TRADING COMPANY DNG JPR

Gangori bazar80Jaipur, Barah ji ki

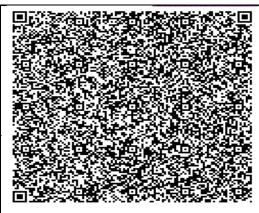
gali

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRTPA2026H1ZW PAN No. BRTPA2026H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GP8126

Delivery Station : **JAIPUR**

Eway Bill No. **771479244869**

Broker MANISH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	50.00	500.00	525.00	500.00	0.00	5	250,000.00
2	ARECA NUTS	080280	14.00	900.00	333.33	317.46	0.00	5	285,714.00
	845.0/13,55.0								
	Total Nag. 0	Total	64	1,400		Total			535,714.00
Other Charges					Other Charges			-	0.30
						CGST TAX			13,392.85
						SGST TAX			13,392.85

Amount In Words Rupees Five Lakh Sixty Two Thousand Five Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100 080280	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	250,000.00 285,714.00	6,250.00 7,142.85	6,250.00 7,142.85

Net Amount

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

562,500.00