Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8444 Dated 16/02/2024

IRN No 6659b1fddf5cab68ee527e7f2121a40fb152893850789e7532a3336aa

5f1af15

ACK No 172414417159411 Date: 16/02/2024

Buyer

RAWAT AND SONS JAIPUR B-3 RAJDHANI KRISHI UPAJ MANDI,

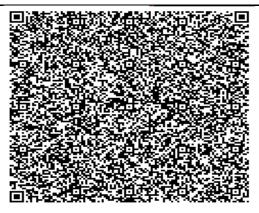
JAIPUR

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

Phone:

GSTIN: PAN No. DMZPG7810L 08DMZPG7810L1Z9

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GF9137

Delivery Station: **JAIPUR**

BABLU JI MALPANI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	21.00	210.00	371.00	353.33	0.00	5	74,199.30
2	ARECA NUTS	080280	6.00	300.00	350.00	333.33	0.00	5	99,999.00
	300.0/6								
						Total			
	Total Nag. 0	Total	27	510		174,198.30			
Other Charges						narges			-0.22

Other Charges -0.22**CGST TAX** 4,354.96 SGST TAX 4,354.96

Net Amount 182,908.00

Amount In Words Rupees One Lakh Eighty Two Thousand Nine Hundred Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN	Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
0801	3100	CGST 2.5%+SGST 2.5%	74,199.30	1,854.98	1,854.98
0802	280	CGST 2.5%+SGST 2.5%	99,999.00	2,499.98	2,499.98

Remarks: 871

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