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/1782 Dated 20/06/2024

IRN No 021b51ea3594dd945c431650fb5e0d89f5fc3bedbee2cc640b2d1e4f

b3564af6

ACK No Date: 20/06/2024 172415228332200

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

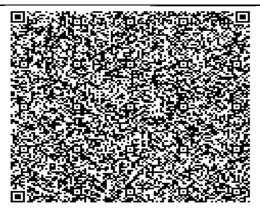
CHOWK, DEENA NATH JI KI GALI

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AAVPD6097R1ZJ PAN No. AAVPD6097R

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14GF9137** 

Delivery Station: JAIPUR

751437024872 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS	080280	40.00	2,600.00	0.00	293.00	0.00	5	761,800.00
	2600.0/40								
	Total Nag. 0	Total	40	2,600		Total			761,800.00
Other Charges						narges			0.00
		CGST TAX				19,045.00			
		SGST TAX				19,045.00			
			Net Amount						799,890.00

Amount In Words Rupees Seven Lakh Ninety Nine Thousand Eight Hundred Ninety 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%	761,800.00	19,045.00	19,045.00
000200	2.070	701,000.00	10,040.00	10,040.00

## **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**