

## 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/4835

Dated 25/11/2024

IRN No 67249cf29e3da011f8bfb9ef4d98d940f640a42ae3985789e1247f690e  
9bbc7f

ACK No 172416292792059

Date : 25/11/2024

Buyer

**M.K. TRADERS JAIPUR**

SUMARAI BHAWAN77BHARAJI KI

GALICHANDPOLE, DEENA NATH JI KI

GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADMPK8381R1ZG

PAN No. ADMPK8381R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG4639

Delivery Station : JAIPUR

Eway Bill No. 781479793166

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 1625.0/25	080280	25.00	1,625.00	0.00	305.00	0.00	5	495,625.00
Total Nag. 0		Total	25	1,625		Total			495,625.00

## Other Charges

Other Charges	-0.26
CGST TAX	12,390.63
SGST TAX	12,390.63
<b>Net Amount</b>	<b>520,406.00</b>

Amount In Words Rupees Five Lakh Twenty Thousand Four Hundred Six 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%	495,625.00	12,390.63	12,390.63

Remarks:Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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