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/4360** Dated **08/11/2024**

IRN No 89d4083363771b4270104b6ea18bc5bd444a05e8b04a5cbcec0702e

46e70aae4

ACK No 172416184214540 Date: 08/11/2024

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPAJ MANDI, SIKAR

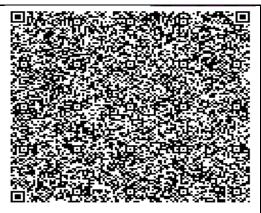
ROAD, JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **7877681835**

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GN4140

Delivery Station: JAIPUR

Eway Bill No. **781475421849**

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 2860.0/44	080280	44.00	2,860.00	320.00	304.76	0.00	5	871,613.60
	Total Nag. 0	Total	44	2,860		Total			871,613.60
Other Charges						narges			-0.28
	3		CGST TAX			21,790.34			

Amount In Words Rupees Nine Lakh Fifteen Thousand One Hundred Ninety Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	871,613.60	21,790.34	21,790.34

SGST TAX

Net Amount

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
T. Flase Clieck GST NO.	OII IIIVOICE AIIU REDIV IIIE WILIIII / DAVS OLIIEWISE	110 Clarife by file.

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

21,790.34

915,194.00