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/106** Dated **03/04/2024** 

IRN No b3b03890fdcd02a4ef4c35b87cd4d3263aa4c52b448dcb7b622a8fdc

7ef9f7da

ACK No 172414728086820 Date: 03/04/2024

Buyer

**MAYANK ENTERPRISES CHIDAWA** 

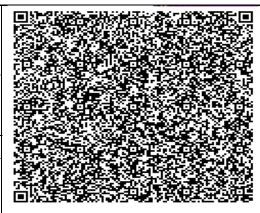
NEAR KALYAN JI TEMPLE, MAIN MARKET,CHIRAWA, Chirawa, Jhunjhunu, Rajasthan, 333026

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGPPG7308B1ZG PAN No. DGPPG7308B

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS	080280	1.00	15.00	240.00	228.57	0.00	5	3,428.55
	15.0								
	Total Nag. 0	Total	1	15		Total			3,428.55
Other Charges						narges			0.03

Amount In Words Rupees Three Thousand Six Hundred 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%	3,428.55	85.71	85.71		

**CGST TAX** 

SGST TAX

Net Amount

## **Remarks:** INTEREST KAA BILL

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** 

Terms:

85.71 85.71

3,600.00