TAX INVOICE Original



Invoice No. SL/3865

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

IRN No 73664aea6bb46c5298de736d5dffa84baa9c2afd065fba7d10257f131

7fc7c29

ACK No 172416036466996 Date: 17/10/2024

Buyer

VYAPARI BAZAAR JAIPUR

B-106, BACK SIDE, OPP J-2,

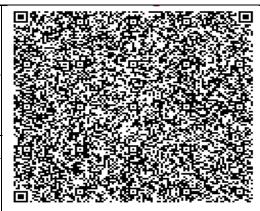
RAJDHANI MANDI SIKAR ROAD, JAIPUR

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone: 9829355345, 8209176629

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **731469414243**

Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|------------------------|----------|-------|---------|----------|--------------------|-----------|-------------|------------|
| 1 | MAKHANA GST 5% (80131) | 08013100 | 20.00 | 200.00 | 440.00 | 419.05 | 1.50 | 5 | 82,552.85 |
| 2 | ARECA NUTS | 080280 | 9.00 | 437.50 | 320.00 | 304.76 | 1.50 | 5 | 131,332.51 |
| | 400.0/8,37.5 | | | | | | | | |
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| | | | | | | | | | |
| | Total Nag. 0 | Total | 29 | 637.500 | | Total | | | 213,885.36 |
| Other Charges | | | | | | Other Charges 0.38 | | | |

Dated 17/10/2024

Amount In Words Rupees Two Lakh Twenty Four Thousand Five Hundred Eighty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 82,552.85 | 2,063.82 | 2,063.82 |
| 080280 | CGST 2.5%+SGST 2.5% | 131,332.51 | 3,283.31 | 3,283.31 |

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

5,347.13 5,347.13

224,580.00