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/4829** Dated **25/11/2024** 

IRN No 333bd33189597694c349feef17ecb99d8d0e4144b9743cadea2531d1

c7846a72

ACK No 172416291629172 Date: 25/11/2024

Buyer

M.K. TRADERS JAIPUR SUMARAI BHAWAN77BHARAJI KI GALICHANDPOLE, DEENA NATH JI KI

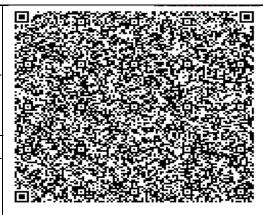
GALI

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. **791479744266** 

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 2600.0/40	080280	40.00	2,600.00	0.00	304.00	0.00	5	790,400.00
	Total Nag. 0	Total	40	2,600		Total			790,400.00
Other Charges						narges			0.00
						CGST TAX			19,760.00

Amount In Words Rupees Eight Lakh Twenty Nine Thousand Nine Hundred Twenty 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%	790,400.00	19,760.00	19,760.00

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** 

19,760.00

829,920.00