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**

Dated 14/12/2024 Invoice No. SL/5300

IRN No afefb9662d0a517e590cc932b61dc9a51886357e29f5a5bfcda3bba70

30a8bb8

Date: 14/12/2024 ACK No 172416431176403

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

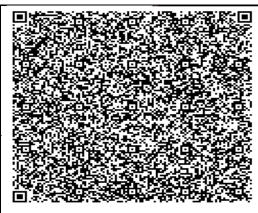
CHOWK, DEENA NATH JI KI GALI

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AAVPD6097R1ZJ PAN No. AAVPD6097R

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GN4140**

Delivery Station: JAIPUR

771484896965 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS	080280	25.00	1,623.75	0.00	275.00	0.00	5	446,531.25
	1623.75/25								
2	ILYACHI	090831	20.00	1,000.00	0.00	2,247.00	0.00	5	2,247,000.00
	1000.0/20								
	Total Nag. 0	Total	45	,623.750		Total			2,693,531.25
Other Charges						Other Charges			-0.02
					CGST T	AX			67,338.28
						SGST TAX			67,338.28
					TCS	0.100 %			2828.21

Amount In Words Rupees Twenty Eight Lakh Thirty One Thousand Thirty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
080280	CGST 2.5%+SGST 2.5%	446,531.25	11,163.28	11,163.28	
090831	CGST 2.5%+SGST 2.5%	2,247,000.00	56,175.00	56,175.00	

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

2,831,036.00