Original **TAX INVOICE**

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 ab8524995d6b3cafc6ad8031f9b4a8007e56e2487570589674e18851

ca414899

Invoice No. SL/1707

ACK No 172415209749825 Date: 17/06/2024

Buyer

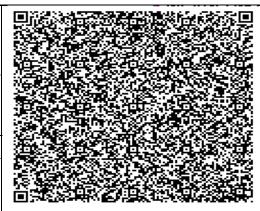
SHYAM TRADING COMPANY JAIPUR

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

Phone: 9882000441 ACCOUN

GSTIN: PAN No. AJGPA0524Q 08AJGPA0524Q1Z8

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

771436294485 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS	080280	25.00	1,625.00	0.00	294.00	0.00	5	477,750.00
	1625.0/25								
2	ILYACHI	090831	12.00	600.00	0.00	1,582.00	0.00	5	949,200.00
	600.0/12								
	Total Nag. ()	Total	37	2,225		Total			1,426,950.00
Other Charges						narges			0.50

Dated 17/06/2024

CGST TAX 35,673.75 SGST TAX 35,673.75

Net Amount 1,498,298.00

Amount In Words Rupees Fourteen Lakh Ninety Eight Thousand Two Hundred Ninety Eight 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%	477,750.00	11,943.75	11,943.75
090831	CGST 2.5%+SGST 2.5%	949,200.00	23,730.00	23,730.00

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