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

Invoice No. SL/1157 Dated 21/05/2024 IRN No 0fd8beaa080def3e0aedcf2d3efe3438e042dcfbb8f4fa3557bc383b3e

b9001b

Date: 21/05/2024 ACK No 172415028597362

Buyer

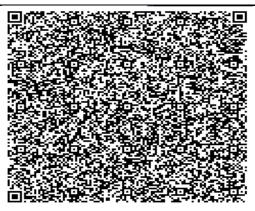
RATAN LAL AND SONS BAJRIYA

Code: 08 **BAJRIYA** Pin: 322001 State: Rajasthan

Phone: 9351349529

GSTIN: 08ADWPJ7001M1Z2

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: BAJRIYA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 330.0/11	080280	11.00	330.00	275.00	261.90	1.50		85,130.60
	Total Nag. 0	Total	11	330		Total			85,130.60
Other	Charges	Other Ch	narges			219.86			

Other Charges

MAJDURI EXP

220.00

Other Charges **CGST TAX** SGST TAX

Net Amount 89,618.00

Amount In Words Rupees Eighty Nine Thousand Six Hundred Eighteen 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%	85,350.60	2,133.77	2,133.77	

Remarks: JEERA

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

Terms:

2,133.77

2,133.77