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 04/12/2024 Invoice No. SL/5088

IRN No 81d51f0a3dbe45a4eb51efaa305c79d0c6e5554a9268bf6907cdaffde

1ed4796

Date: 04/12/2024 ACK No 172416362426086

Buyer

M.K. TRADERS JAIPUR SUMARAI BHAWAN77BHARAJI KI

GALICHANDPOLE, DEENA NATH JI KI

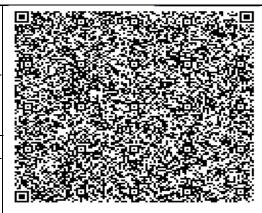
GALI

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

Phone:

GSTIN: 08ADMPK8381R1ZG PAN No. ADMPK8381R

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

781482394279 Eway Bill No.

Broker A

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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	330.00	314.29	0.00	5	817,154.00
Other	Total Nag. () Charges	Total	40	2,600	Other Ch				817,154.00 0.30 20,428.85

Amount In Words Rupees Eight Lakh Fifty Eight Thousand Twelve 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%	817,154.00	20,428.85	20,428.85

SGST TAX **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

20,428.85 20,428.85

858,012.00