

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/1225** Dated **24/05/2024**

IRN No

ACK No Date :

Buyer
ARUN KUMAR AND COMPANY MUKUNGARH MANDI

MNUKUNGARHMANDI Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **SHIV GOLDAN**
Vehicle No
Delivery Station : **MUKUNGARH MANDI**
Broker **PRAMOD KUMAR NAREDI (AJITGA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 40.8	080280	1.00	40.80	250.00	238.10	0.00	5	9,714.48
Total Nag. 0		Total	1	40.800		Total			9,714.48

Other Charges

Other Charges -0.20
CGST TAX 242.86
SGST TAX 242.86
Net Amount 10,200.00

Amount In Words **Rupees Ten Thousand Two Hundred 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%	9,714.48	242.86	242.86

Remarks: METHI 30*5*67

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory