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 819045b70d27fa64862b8743caaca685924dbb01e12020e089935823

f94eca42

Invoice No. SL/1200

ACK No 172415042053138 Date: 23/05/2024

Buyer

DAMODAR AND COMPANY JAIPUR MANDI

57C, KALYAN NAGAR, ROAD NO. 5, VKI AREA, JAIPUR, Jaipur, Rajasthan,

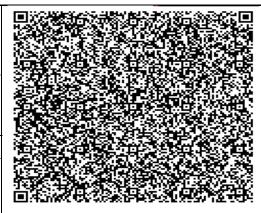
302039

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: 08AAXPL6887B1Z0 PAN No. AAXPL6887B

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GF9137**

Delivery Station: JAIPUR

761430110340 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS	080280	40.00	2,600.00	0.00	320.00	0.00	5	832,000.00
	2600.0/40								
	Total Nag. 0	Total	40	2,600		Total			832,000.00
Other Charges						Other Charges			0.00
						CGST TAX			20,800.00
					SGST TAX				20,800.00

Dated 23/05/2024

Amount In Words Rupees Eight Lakh Seventy Three Thousand Six 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%	832,000.00	20,800.00	20,800.00

Net Amount

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

For SHREE RAM ENTERPRISES

Authorised Signatory

873,600.00