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/4360** Dated **08/11/2024** 

IRN No 89d4083363771b4270104b6ea18bc5bd444a05e8b04a5cbcec0702e

46e70aae4

ACK No 172416184214540 Date: 08/11/2024

Buyer

S.D.R. AGARWAL AND SONS JAIPUR

H-29, KRISHI UPAJ MANDI, SIKAR

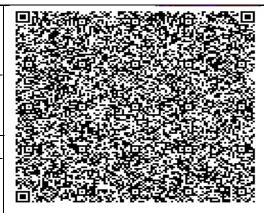
ROAD, JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **7877681835** 

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GN4140

Delivery Station: JAIPUR

Eway Bill No. **781475421849** 

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 2860.0/44	080280	44.00	2,860.00	320.00	304.76	0.00	5	871,613.60
	<b>-</b>								
	Total Nag. ()	Total	44	2,860		Total			871,613.60
Other Charges					Other Ch				-0.28
						CGST TAX			21,790.34
		SGST TAX				21,790.34			

Amount In Words Rupees Nine Lakh Fifteen Thousand One Hundred Ninety Four 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%	871,613.60	21,790.34	21,790.34

**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  $\,$  date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

915,194.00