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/3444** Dated **28/09/2024**

IRN No 8bccff2560a01ccddfdb47dc04554524c9be0fe44c027b028cfa2295d

957853f

ACK No 172415892727562 Date: 28/09/2024

Buyer

VINAYAK TRADING CO. DNS JAIPUR

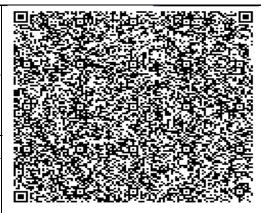
BARAH JI KA CHOWK77/104CHOTI CHOPAR, DEENANATH JI KI GALI

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABZPA6535E1ZG PAN No. ABZPA6535E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL4282

Delivery Station: JAIPUR

Eway Bill No. **791463211114**

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	320.00	304.76	0.00	5	76,190.00
2	ARECA NUTS	080280	10.00	666.60	300.00	285.71	0.00	5	190,457.00
	666.6/10								
	Takal Nam 0	T-4-1		015 500		T			000 047 00
	Total Nag. 0	Total	35	916.600	Total 266,647.00				

Other Charges

 Other Charges
 -0.36

 CGST TAX
 6,666.18

 SGST TAX
 6,666.18

Net Amount 279,979.00

Amount In Words Rupees Two Lakh Seventy Nine Thousand Nine Hundred Seventy Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	76,190.00	1,904.75	1,904.75
080280	CGST 2.5%+SGST 2.5%	190,457.00	4,761.43	4,761.43

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