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

Invoice No. SL/4835 Dated 25/11/2024

IRN No 67249cf29e3da011f8bfb9ef4d98d940f640a42ae3985789e1247f690e

9bbc7f

ACK No 172416292792059 Date: 25/11/2024

Buyer

M.K. TRADERS JAIPUR SUMARAI BHAWAN77BHARAJI KI GALICHANDPOLE, DEENA NATH JI KI

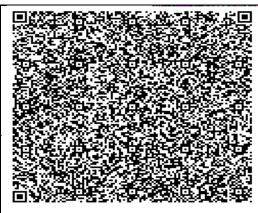
GALI

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

Phone:

GSTIN: 08ADMPK8381R1ZG PAN No. ADMPK8381R

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GG4639

Delivery Station: JAIPUR

781479793166 Eway Bill No.

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 1625.0/25	080280	25.00	1,625.00	0.00	305.00	0.00	5	495,625.00
	Total Nag. 0	Total	25	1,625		Total			495,625.00
Other Charges						narges			-0.26

CGST TAX 12,390.63 SGST TAX 12,390.63 **Net Amount**

520,406.00

Amount In Words Rupees Five Lakh Twenty Thousand Four Hundred Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080280	CGST 2.5%+SGST 2.5%	495,625.00	12,390.63	12,390.63

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