

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8715

Dated 04/03/2024

IRN No 68ba2ce76e1c2adb88857b204914cb91cfd2dfaff7e111f59c9c431c7
d454b2f

ACK No 172414529399602

Date : 04/03/2024

Buyer

GUPTA ENTERPRISES PAPURNA

PAPURNA

Pin : 333503

State : Rajasthan

Code : 08

Phone : 9829375981

GSTIN : 08AKDPD8552D1ZD

PAN No. AKDPD8552D

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : PAPURNA

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated H	08011100	1.00	25.00	108.00	102.86	0.00	5	2,571.50
Total Nag. 0		Total	1	25		Total			2,571.50

Other Charges

OTHER EXP.

30.00

Other Charges	30.42
CGST TAX	65.04
SGST TAX	65.04
Net Amount	2,732.00

Amount In Words Rupees Two Thousand Seven Hundred Thirty Two Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	2,601.50	65.04	65.04

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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