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/4718 Dated 20/11/2024

IRN No 9a5d2b2283545fca5229ef091a6fd041b5eea7369bd3d5a707da19ad

17ca6523

ACK No 172416260743566 Date: 20/11/2024

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

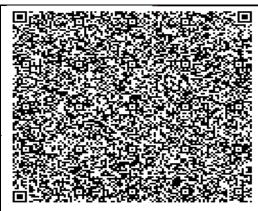
CHOWK, DEENA NATH JI KI GALI

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

Phone:

GSTIN: 08AAVPD6097R1ZJ PAN No. AAVPD6097R

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GN4140**

Delivery Station: JAIPUR

761478446856 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ARECA NUTS	080280	34.00	2,210.00	0.00	298.00	0.00	5	658,580.00	
	2210.0/34									
2	ILYACHI	090831	3.00	150.00	0.00	2,260.00	0.00	5	339,000.00	
	150.0/3									
	Total Nag. 0	Total	37	2,360		Total			997,580.00	
Other Charges						Other Charges			-0.46	
						CGST TAX 2			24,939.50	
						SGST TAX			24,939.50	
					TCS	0.100 %			1047.46	

Amount In Words Rupees Ten Lakh Forty Eight Thousand Five Hundred Six 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%	658,580.00	16,464.50	16,464.50
090831	CGST 2.5%+SGST 2.5%	339,000.00	8,475.00	8,475.00

Net Amount

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

1,048,506.00