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/3361 Dated 24/09/2024

IRN No ea7f45c6034393c4f397cb8499d196bba14928c56e2e0c079bf6487ca

4f5f8c0

ACK No 172415866265294 Date: 25/09/2024

Buyer

RUPANA TRADERS JAIPUR SIKAR ROAD

F-1, RAJDHANI KRISHI UAPJ MANDI,

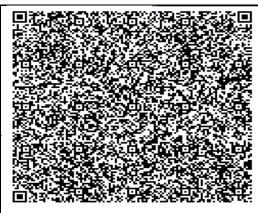
SIKAR ROAD, JAIPUR

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08DGTPM8581G1ZJ PAN No. DGTPM8581G

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

761461307940 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS	080280	27.00	1,740.00	0.00	286.00	0.00	5	497,640.00
2	ARECA NUTS	080280	25.00	1,625.00	0.00	301.00	0.00	5	489,125.00
	1625.0/25								
	Total Nag. 0	Total	52	3,365		Total			986,765.00
Other Charges					Other Charges		-0.26		
						CGST TAX			24,669.13
					SGST TAX 24,669.13				

Amount In Words Rupees Ten Lakh Thirty Six Thousand One Hundred Three 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%	986,765.00	24,669.13	24,669.13	

Net Amount

Remarks: OB

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

1,036,103.00