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/6755 Dated 21/02/2025

IRN No c2b8b5f9c54f8b3a0adbfb8823114ae498d3f9e1287f05616f5d078d8

937acdb

ACK No 172516892718119 Date: 21/02/2025

Buyer

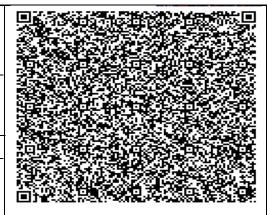
SHRI VISHNU TRADERS JAIPUR DNG

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

Phone:

GSTIN: 08CJDPA0710K1ZP PAN No. CJDPA0710K

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **DIWAKAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 390.0/6	080280	6.00	390.00	0.00	274.00			
	Total Nag. 0	Total	6	390		Total			106,860.00

Other Charges

0.00 Other Charges **CGST TAX** 2,671.50 SGST TAX 2,671.50 **Net Amount** 

112,203.00

Amount In Words Rupees One Lakh Twelve Thousand Two Hundred Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST	
l			Value	Value	Value	
	080280	CGST 2.5%+SGST 2.5%	106,860.00	2,671.50	2,671.50	

## **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**