TAX INVOICE Original

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/1862** Dated **24/06/2024**

IRN No 9a9975db38873383e02b9587104511a0db6df9bdf53a7c0e5fd926de

e3b5adb2

ACK No 172415254824621 Date: 24/06/2024

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

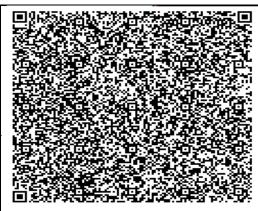
CHOWK, DEENA NATH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPD6097R1ZJ PAN No. AAVPD6097R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GK2488

Delivery Station: JAIPUR

Eway Bill No. **711438095891**

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	320.00	304.76	0.00	5	673,519.60	
	2210.0/34									
2	ILYACHI	090831	6.00	300.00	920.00	876.19	0.00	5	262,857.00	
	300.0/6									
	Total Nag. 0	Total	40	2,510		Total			936,376.60	
Other Charges					Other Charges				-0.44	
						CGST TAX			23,409.42	
						SGST TAX			23,409.42	
					Net Amount				983,195.00	

Amount In Words Rupees Nine Lakh Eighty Three Thousand One Hundred Ninety Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value		
080280	CGST 2.5%+SGST 2.5%	673,519.60	16,837.99	16,837.99		
090831	CGST 2.5%+SGST 2.5%	262,857.00	6,571.43	6,571.43		

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