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/7170** : Dated **17/03/2025**

IRN No 16d760829706f89fba10a32951e9e5d9c62514d26cfc8910b28ffd728

af54d38

ACK No 172517056785912 Date: 17/03/2025

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

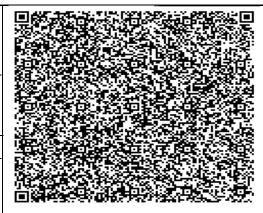
CHOWK, DEENA NATH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPD6097R1ZJ PAN No. AAVPD6097R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL1184

Delivery Station: JAIPUR

Eway Bill No. **781510542906**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ARECA NUTS	080280	40.00	2,600.00	305.00	290.48	0.00	5	755,248.00	
	2600.0/40									
	Total Nag. ()	Total	40	2,600		Total			755,248.00	
Other Charges						Other Charges			-0.41	
						CGST TAX			18,881.20	
	SGST TAX					18,881.20				

Amount In Words Rupees Seven Lakh Ninety Three Thousand Eight Hundred Three 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%	755,248.00	18,881.20	18,881.20

Net Amount

TCS

0.100 %

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

793.01

793,803.00