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/6407** Dated **01/02/2025**

IRN No eda98c8c9f4326bc03ede0c3818742c1f716a7f4a3bae5563dae6d2af

8638331

ACK No 172516754956686 Date: 01/02/2025

Buyer

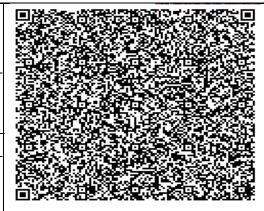
SHRI VISHNU TRADERS JAIPUR DNG

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08CJDPA0710K1ZP PAN No. CJDPA0710K

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **751498287852**

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 2210.0/34	080280	34.00	2,210.00	0.00	303.00			669,630.00
	Total Nag. ()	Total	34	2,210		Total			669,630.00
Oth Oh								0.50	

Other Charges

 Other Charges
 0.50

 CGST TAX
 16,740.75

 SGST TAX
 16,740.75

Net Amount 703,112.00

Amount In Words Rupees Seven Lakh Three Thousand One Hundred Twelve 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%	669,630.00	16,740.75	16,740.75	

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