Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2713 Dated 22/02/2024

IRN No 3de402a0d2d055f4f2f31a1afd3a03e2472468b5eb441c31a650f59ff4

c7dfbb

ACK No 172414453029640 Date: 22/02/2024

Buyer

PANSARI AND COMPANY JAIPUR

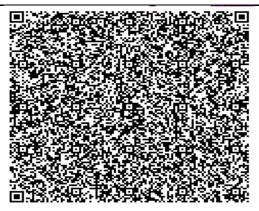
State: Rajasthan

JAIPUR Phone:

GSTIN: 08ADJPP6455A1ZI PAN No. ADJPP6455A

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	15.00	150.00	300.00	285.71	0.00	5	42,856.50
2	ARECA NUTS	080280	10.00	400.00	221.25	210.71	0.00	5	84,284.00
	400.0/10								
	Total Nag. 0	Total	25	550		Total			127,140.50
Other Charges						er Charges 0.48			
Juler	Charles		0.10						

Code: 08

Other Charges

CGST TAX SGST TAX

3,178.51 3,178.51

Net Amount 133,498.00

Amount In Words Rupees One Lakh Thirty Three Thousand Four Hundred Ninety Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	42,856.50	1,071.41	1,071.41
080280	CGST 2.5%+SGST 2.5%	84,284.00	2,107.10	2,107.10

Remarks:

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