

TAX INVOICE

Original

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

JAIPUR Pin : 302001 State : **Rajasthan** Code : 08
Phone :
GSTIN : 08ADJPP6455A1ZI PAN No. ADJPP6455A

Delivery Address :

Pymt Mode: **CREDIT**

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 400.0/10	080280	10.00	400.00	221.25	210.71	0.00	5	84,284.00
Total Nag. 0		Total	25	550		Total			127,140.50

Other Charges

Other Charges	0.48
CGST TAX	3,178.51
SGST TAX	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 Value	CGST Value	SGST 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 :**
- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
 - PAYMENT MODE 5 DAYS TO BILL DATE
 - Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory