

**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/2720

Dated 20/08/2024

IRN No 1b4cc8cf157c2fbfb2aa22ac43048f8f96988c12a6549b61877b94c5b  
d31c669

ACK No 172415623817166

Date : 20/08/2024

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 **RJ14GF9137**Delivery Station : **JAIPUR**Eway Bill No. **721452026911**Broker **A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 2600.0/40	080280	40.00	2,600.00	388.00	369.52	0.00	5	960,752.00
Total Nag. 0		Total	40	2,600		Total			960,752.00

**Other Charges**

Other Charges	0.40
CGST TAX	24,018.80
SGST TAX	24,018.80
<b>Net Amount</b>	<b>1,008,790.00</b>

Amount In Words **Rupees Ten Lakh Eight Thousand Seven Hundred Ninety 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%	960,752.00	24,018.80	24,018.80

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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