Original **TAX INVOICE**

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/2721 Dated 20/08/2024

IRN No 2c53cc34a8a0bf01155edb4763bbee9ec51d445689e2cab1b174e49

d18e4f4a4

ACK No 172415623823033 Date: 20/08/2024

Buyer

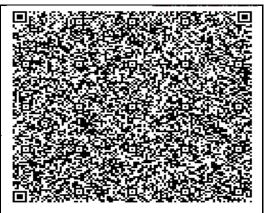
PANSARI AND COMPANY JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ADJPP6455A1ZI PAN No. ADJPP6455A

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR4823

Delivery Station: JAIPUR

751452028622 Eway Bill No.

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 2405.0/37	080280	37.00	2,405.00	392.00	373.33	0.00		
Other	Total Nag. () Charges	Total	37	2,405	Other Ch	Total narges			897,858.65 0.41

CGST TAX 22,446.47 SGST TAX 22,446.47

Net Amount 942,752.00

Amount In Words Rupees Nine Lakh Forty Two Thousand Seven Hundred Fifty Two 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%	897,858.65	22,446.47	22,446.47

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory