

SHREE RAM ENTERPRISES33, 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

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADJPP6455A1ZI

PAN No. ADJPP6455A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR4823

Delivery Station : JAIPUR

Eway Bill No. 751452028622

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	5	897,858.65
Total Nag. 0		Total	37	2,405		Total			897,858.65

Other Charges

Other Charges	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 Value	CGST Value	SGST 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 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