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/4773** Dated **23/11/2024**

IRN No 204da3381338043c631476cd1dbe78ff9dc5f3cbf3c0c240aa2a280c6

79c6e1d

ACK No 172416280022416 Date: 23/11/2024

Buyer

PANSARI STORE MURLIPURA JAIPUR

SHOP NO-03ROAD NO-02Jaipur,

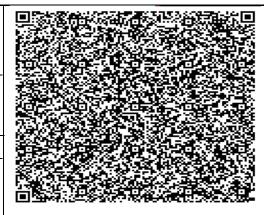
Muralipura Road

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWYPK9614Q1Z9 PAN No. AWYPK9614Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Eway Bill No. **721479240185**

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	50.00	500.00	505.00	480.95	0.00	5	240,475.00
2	ARECA NUTS	080280	18.00	875.00	314.29	299.32	0.00	5	261,906.00
	850.0/17,25.0								
	Total Nag. 0	Total	68	1,375	Total 502,381			502,381.00	
Other	Charges	Other Charges -0.06							

Amount In Words Rupees Five Lakh Twenty Seven Thousand Five Hundred 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%	240,475.00	6,011.88	6,011.88
080280	CGST 2.5%+SGST 2.5%	261,906.00	6,547.65	6,547.65

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

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

12,559.53

12,559.53

527,500.00