

## 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/928

Dated 11/05/2024

IRN No

ACK No

Date :

Buyer

**BAJRANG LAL SHARMA JAIPUR BROKER**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 50.0	080280	1.00	50.00	269.00	256.19	0.00	5	12,809.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>50</b>		<b>Total</b>			<b>12,809.50</b>

**Other Charges**

Other Charges	0.02
CGST TAX	320.24
SGST TAX	320.24
<b>Net Amount</b>	<b>13,450.00</b>

Amount In Words **Rupees Thirteen Thousand Four Hundred Fifty 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%	12,809.50	320.24	320.24

**Remarks:** PANSARI UDHYOG**Terms :**

1. Please 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