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

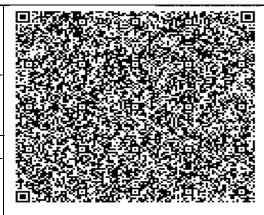
PANSARI AND COMPANY JAIPUR

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	080280	40.00	2,600.00	388.00	369.52	0.00	5	960,752.00
	2600.0/40								
	Total Nag. 0	Total	40	2,600		Total			960,752.00
Other Charges						Other Charges			0.40
						CGST TAX			24,018.80

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

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

24,018.80

1,008,790.00