**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/7072 Dated 11/03/2025

IRN No 15b60644b204736cbdf49d35fb0072ed3d7873d58c822e21208ce5ae

e6642e1a

Date: 11/03/2025 ACK No 172517025767231

Buyer

**GANPAT RAM JAGDISH PRASAD AND SONS JAIPU** 

45-A, COSMO COLONY, AMARPALI CIRCLE, VAISHALI NAGAR, Jaipur,

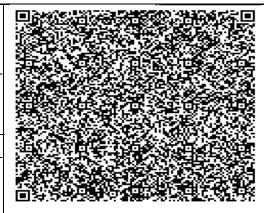
Rajasthan, 302021

Code: 08 **JAIPUR** Pin: 302021 State: Rajasthan

Phone:

GSTIN: PAN No. ABLPC2084J 08ABLPC2084J1ZL

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ14G9137

Delivery Station: JAIPUR

741509262886 Eway Bill No.

Broker Sajjan Ji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 3250.0/50	080280	50.00	3,250.00	0.00	260.00			845,000.00
Other	Total Nag. ()	Total	50	3,250	Other Ch	Total			845,000.00 0.00

Other Charges

**CGST TAX** 21,125.00 SGST TAX 21,125.00 **Net Amount** 

887,250.00

Amount In Words Rupees Eight Lakh Eighty Seven Thousand Two 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%	845,000.00	21,125.00	21,125.00

## **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

## For SHREE RAM ENTERPRISES

**Authorised Signatory**