

**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/7086

Dated 11/03/2025

IRN No d86724c8d961419f3df8431f76e1139eb3195e72fa11f92b6da0b991b
4af3c68

ACK No 172517028646470

Date : 11/03/2025

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 **RJ14GL1184**Delivery Station : **JAIPUR**Eway Bill No. **731509370285**Broker **A**

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	273.00	0.00	5	887,250.00
Total Nag. 0		Total	50	3,250		Total			887,250.00

Other Charges

Other Charges	-0.11
CGST TAX	22,181.25
SGST TAX	22,181.25
TCS 0.100 %	931.61
Net Amount	932,544.00

Amount In Words **Rupees Nine Lakh Thirty Two Thousand Five Hundred Forty Four 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%	887,250.00	22,181.25	22,181.25

Remarks:**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