Original **TAX INVOICE** 



## 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/7138 Dated 17/03/2025

IRN No 48146a9e304ae8e5e3489b475937f489cfeef98652698efbae6b73df3

121c3d1

ACK No 172517054711816 Date: 17/03/2025

Buyer

R.R.AGRI BAZAR INTERNATIONAL JAIPUR

Shop No H-29Jaipur, Kukar Khera

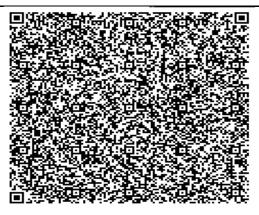
Mandi

Code: 08 **JAIPUR** Pin: 302029 State: Rajasthan

Phone:

GSTIN: 08ABIFR9688N1ZY PAN No. ABIFR9688N

Delivery Address:



**CREDIT** Pymt Mode:

SELF Transporter

Vehicle No **RJ14GF9137** 

Delivery Station: JAIPUR

781510463566 Eway Bill No.

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 1625.0/25	080280	25.00	1,625.00	309.00	294.29	0.00	5	478,221.25
Other	Total Nag. () Charges	Total	25	1,625	Other Ch	-			478,221.25 -0.31 11,955.53
Other	Charges	1			Other Ch	-	ges		

Amount In Words Rupees Five Lakh Two Thousand One Hundred Thirty Two 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%	478,221.25	11,955.53	11,955.53

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

11,955.53

502,132.00