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/7086** Dated **11/03/2025** 

IRN No d86724c8d961419f3df8431f76e1139eb3195e72fa11f92b6da0b991b

4af3c68

ACK No 172517028646470 Date: 11/03/2025

Buyer

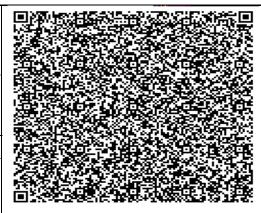
**PANSARI AND COMPANY JAIPUR** 

Pin: 302001 State: Rajasthan Code: 08

**JAIPUR** 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			887,250.00
	Total Nag. 0	Total	50	3,250	04101	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	CGST	SGST	
			Value	Value	Value	
	080280	CGST 2.5%+SGST 2.5%	887,250.00	22,181.25	22,181.25	

## **Remarks:**

Terms:

1 Place Check GST No.	On Invoice And Penly	me within 7Davs 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**