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/7122** Dated **17/03/2025**

IRN No 82f4c71416bf255620fa9eacce55ab5b18e90c31fb761b72f432ddbb9

be7ff22

ACK No 172517053459797 Date: 17/03/2025

Buyer

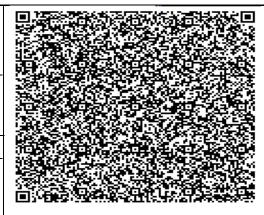
SHRI VISHNU TRADERS JAIPUR DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CJDPA0710K1ZP PAN No. CJDPA0710K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **731510418318**

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 1695.0/26	080280	26.00	1,695.00	295.00	280.95			476,210.25
Other	Total Nag. () Charges	Total	26	1,695	Other Ch	Total narges			476,210.25 0.23
	_				CGST T				11,905.26 11,905.26

Amount In Words Rupees Five Lakh Twenty One 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%	476,210.25	11,905.26	11,905.26

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

500,021.00