



SHREE RAM ENTERPRISES

33, RAGHUVVEER 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/7287

Dated 21/03/2025

IRN No b419fb4dee2d21219cec298eae2d1f9e0a1e03dfe15640f1cdab4733
88bf5cc

ACK No 172517085536617

Date : 21/03/2025

Buyer

PANSARI BROTHERS JAIPUR

HOUSE NO. 32, BARHA JI KI GALI,

CHOKDI PURANI BASTI, GANGORI

BAZAR,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANPP7999L1ZE

PAN No. AANPP7999L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL1184

Delivery Station : JAIPUR

Eway Bill No. 711511867810

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 100.0/2	090831	2.00	100.00	0.00	2,790.00	0.00	5	279,000.00
2	ARECA NUTS 910.0/14	080280	14.00	910.00	278.00	264.76	0.00	5	240,931.60
Total Nag. 0		Total	16	1,010		Total			519,931.60

Other Charges

Other Charges	-0.18
CGST TAX	12,998.29
SGST TAX	12,998.29
Net Amount	545,928.00

Amount In Words Rupees Five Lakh Forty Five Thousand Nine Hundred Twenty Eight Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	279,000.00	6,975.00	6,975.00
080280	CGST 2.5%+SGST 2.5%	240,931.60	6,023.29	6,023.29

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