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/6915** Dated **03/03/2025**

IRN No **b8d4e5f11b4da51f75caf78e86d21cf2e738c96738ef286bae2327c41**

71443b5

ACK No 172516962896091 Date: 03/03/2025

Buyer

R.R.AGRI BAZAR INTERNATIONAL JAIPUR

Shop No H-29Jaipur, Kukar Khera

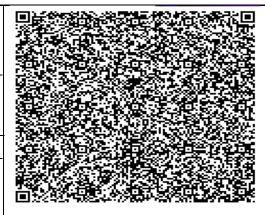
Mandi

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIFR9688N1ZY PAN No. ABIFR9688N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **791506819888**

Broker A

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS 1560.0/24	080280	24.00	1,560.00	0.00	283.00			441,480.00
Other	Total Nag. () Charges	Total	24	1,560	Other Ch	Total narges			441,480.00 0.00

Amount In Words Rupees Four Lakh Sixty Three Thousand Five Hundred Fifty 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%	441,480.00	11,037.00	11,037.00

CGST TAX

SGST TAX

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

11,037.00

11,037.00

463,554.00