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/7287** Dated **21/03/2025**

IRN No **b419fb4dee2d21219cec298eaee2d1f9e0a1e03dfe15640f1cdab4733**

88bf5cc

ACK No 172517085536617 Date: 21/03/2025

Buyer

PANSARI BROTHERS JAIPUR

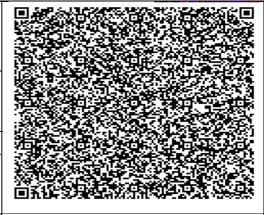
HOUSE NO. 32, BARHA JI KI GALI, CHOKDI PURANI BASTI, GANGORI

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	090831	2.00	100.00	0.00	2,790.00	0.00	5	279,000.00
	100.0/2								
2	ARECA NUTS	080280	14.00	910.00	278.00	264.76	0.00	5	240,931.60
	910.0/14								
	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
	CGST 2.5%+SGST 2.5%	279,000.00	6,975.00	6,975.00
	CGST 2.5%+SGST 2.5%	240,931.60	6,023.29	6,023.29

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise on 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