Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2809 Dated 05/03/2024

IRN No 9fd144407f26cac398b5d3ef7da2a0946673c63f8f45d57e97112289b

81a87e1

ACK No 172414535925550 Date: 05/03/2024

Buyer

SHRI SHYAM KRIPA AGENCIES JAIPUR

G-17, SURAJPOLE MANDI, JAIPUR,

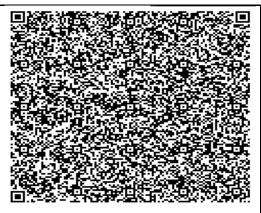
Jaipur, Rajasthan, 302003

Code: 08 SURAJPOL JAIPUR Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08AMYPD3831C1Z2 PAN No. AKIPG5601M

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker VINAYAK BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	350.00	333.33	0.00	5	16,666.50
2	ARECA NUTS	080280	2.00	80.00	312.50	297.62	0.00	5	23,809.60
	80.0/2								
	Total Nag. ()	Total	7	130		Total			40,476.10
Other Charges					Other Cl				0.10

Other Charges

Other Charges **CGST TAX** 1,011.90 1,011.90 SGST TAX

Net Amount 42,500.00

Amount In Words Rupees Forty Two Thousand Five Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	16,666.50	416.66	416.66
080280	CGST 2.5%+SGST 2.5%	23,809.60	595.24	595.24

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory