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/23-24/2696 Dated 19/02/2024

IRN No 8ed9ee34c8d8066ec2c224e9e0ec4d68c849c9aec73b704580628a0

dd2571225

ACK No Date: 19/02/2024 172414435955138

Buyer

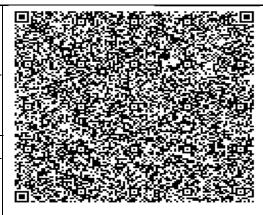
SUBHASH AND COMPANY SANGANER

Code: 08 SANGANER Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ACRPJ4078N1ZS PAN No. ACRPJ4078N

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: SANGANER

**RAJESH JI JATWARA** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	320.00	304.76	0.00	5	3,047.60
2	ARECA NUTS	080280	1.00	20.00	300.00	285.71	0.00	5	5,714.20
	20.0								
	Total Nag. 0	Total	2	30		Total			8,761.80
Other Charges					Other Charges 0.10				

Amount In Words Rupees Nine Thousand Two Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	3,047.60	76.19	76.19
080280	CGST 2.5%+SGST 2.5%	5,714.20	142.86	142.86

**CGST TAX** 

SGST TAX **Net Amount** 

## Remarks: 920

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** 

219.05 219.05

9,200.00