Original **TAX INVOICE**



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. SRE/24-25/2162 . Dated 06/12/2024

IRN No aa830d4928488a3358b057d3ee64e09f1419a0bcd676c2024ddf8126

322af637

ACK No Date: 06/12/2024 172416376208937

Buyer

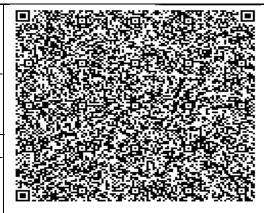
MADAN MOHAN AND COM PRATAB NAGER

Code: 08 Pin: **302002** State: Rajasthan

JAIPUR Phone:

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPGS5721

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SUNIL JI JODHAKA

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	400.00	380.95	0.00	5	3,809.50
2	ARECA NUTS	080280	1.00	40.00	168.75	160.71	0.00	5	6,428.40
	40.0								
	Total Nag. 0	Total	2	50		Total	10,237.90		

Other Charges

0.20 Other Charges **CGST TAX** 255.95 255.95 SGST TAX **Net Amount**

10,750.00

Amount In Words Rupees Ten Thousand Seven Hundred Fifty 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%	3,809.50	95.24	95.24
080280	CGST 2.5%+SGST 2.5%	6,428.40	160.71	160.71

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

For SHREE RAM ENTERPRISES

Authorised Signatory