

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/23-24/2651

Dated 14/02/2024

IRN No

ACK No

Date :

Buyer

JITENDRA JI SURAJPOLE**SURAJPOLE**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	11.00	110.00	300.00	285.71	0.00	5	31,428.10
2	ARECA NUTS 440.0/11	080280	11.00	440.00	135.00	128.57	0.00	5	56,570.80
Total Nag. 0		Total	22	550		Total			87,998.90

Other Charges

Other Charges	0.16
CGST TAX	2,199.97
SGST TAX	2,199.97
Net Amount	92,399.00

Amount In Words **Rupees Ninety Two Thousand Three Hundred Ninety Nine 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%	31,428.10	785.70	785.70
080280	CGST 2.5%+SGST 2.5%	56,570.80	1,414.27	1,414.27

Remarks:**Terms :**

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