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/24-25/2302 . Dated 21/12/2024

IRN No 56bba505baf5f599f52dd05b670b423c8fd37552435ce32d74aec45f6

da7d129

ACK No 172416477967937 Date: 21/12/2024

Buyer

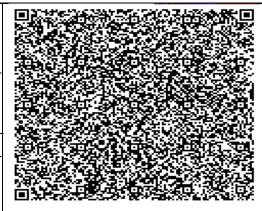
SANDEEP TRADING COMPANY JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

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 | 2.00 | 20.00 | 400.00 | 380.95 | 1.50 | 5 | 7,504.72 |
| 2 | ARECA NUTS | 080280 | 1.00 | 40.00 | 315.20 | 300.19 | 0.00 | 5 | 12,007.60 |
| | 40.0 | | | | | | | | |
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| | | | | | | | | | |
| | Total Nag. 0 | Total | 3 | 60 | | Total | | | 19,512.32 |
| Other Charges | | | | | | Other Charges 0.06 | | | |

| Amount In Words Rupees Twenty Thousand Four Hundred Eighty Eight Only. | | | | | | | | | | | | | |
|--|--------------------|--|-----------------------|------------------|------------------|--|--|--|--|--|--|--|--|
| Our Bankers: BANK NAME DBS BANK ACCOUNT NO. 873200062383 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | |
| IFSC CODE DBSS0IN0873 | 08013100 080280 | CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% | 7,504.72 12,007.60 | 187.62 300.19 | 187.62 300.19 | | | | | | | | |

CGST TAX

SGST TAX

Net Amount

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

487.81

487.81

20,488.00