

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/23-24/2679

Dated 17/02/2024

IRN No

ACK No

Date :

Buyer

NIVEED JI PANSARI DNG

JAIPUR

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 | 2.00 | 20.00 | 400.00 | 380.95 | 0.00 | 5 | 7,619.00 |
| 2 | ARECA NUTS 25.0 | 080280 | 1.00 | 25.00 | 400.00 | 380.95 | 0.00 | 5 | 9,523.75 |
| Total Nag. 0 | | Total | 3 | 45 | | Total | | | 17,142.75 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.11 |
| CGST TAX | 428.57 |
| SGST TAX | 428.57 |
| Net Amount | 18,000.00 |

Amount In Words **Rupees Eighteen Thousand 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% | 7,619.00 | 190.48 | 190.48 |
| 080280 | CGST 2.5%+SGST 2.5% | 9,523.75 | 238.09 | 238.09 |

Remarks: 900**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