TAX INVOICE Original



## 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

IRN No 6befa7e18b40418bb80eac288f584a73072db27431704fcc0a15b68d

82ecc41b

Invoice No. SRE/24-25/2263 .

ACK No 172416448524273 Date: 17/12/2024

Buyer

**AVANTI TRADERS SURAJPOL** 

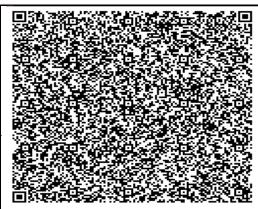
State: Rajasthan

**JAIPUR** Phone :

GSTIN: 08AXNPK1262E3ZH PAN No. AXNPK1262E

Pin: **302002** 

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	080280	1.00	40.00	325.00	309.52	0.00	5	12,380.80
3	40.0 BADAM GST 12% AJ	08021200	1.00	25.00	655.00	584.82	0.00	12	14,620.50
4	25.0 BADAM GST 12% AM	08021200	1.00	25.00	715.00	638.39	0.00	12	15,959.75
	25.0								
	Total Nag. 0	Total	5	110	Total			50,580.05	
Other Charges						Other Charges 0.			0.31

Dated 17/12/2024

Code: 08

Amount In Words Rupees Fifty Five Thousand Two Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				1 00.0.0
08013100	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
080280	CGST 2.5%+SGST 2.5%	12,380.80	309.52	309.52
08021200	CGST 6.0%+SGST 6.0%	30,580.25	1,834.82	1,834.82

**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** 

2,334.82

2,334.82

55,250.00