

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

Invoice No. SRE/24-25/2263

Dated 17/12/2024

IRN No 6bfa7e18b40418bb80eac288f584a73072db27431704fcc0a15b68d
82ecc41b

ACK No 172416448524273

Date : 17/12/2024

Buyer

AVANTI TRADERS SURAJPOL

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXNPK1262E3ZH

PAN No. AXNPK1262E

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

Other Charges

Other Charges	0.31
CGST TAX	2,334.82
SGST TAX	2,334.82
Net Amount	55,250.00

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
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

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory