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/24-25/2246 Dated 16/12/2024

IRN No 698b5bbbb5a8a810ff5f593b82eb071ccf9e94d4e6e946e3da2c68155

caf05ed

ACK No 172416441316958 Date: 16/12/2024

Buyer

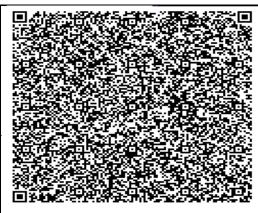
SUBHASH AND COMPANY SANGANER

Code: 08 SANGANER Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ACRPJ4078N1ZS PAN No. ACRPJ4078N

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: SANGANER

**RAJESH JI JATWARA** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	400.00	380.95	0.00	5	3,809.50
2	ARECA NUTS	080280	1.00	40.00	165.00	157.14	0.00	5	6,285.60
	40.0								
	Total Nag. 0	Total	2	50		Total			10,095.10
Other Charges					Other Ch	narges			0.14

Amount In Words Rupees Ten Thousand Six Hundred 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%	3,809.50	95.24	95.24
080280	CGST 2.5%+SGST 2.5%	6,285.60	157.14	157.14

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks: 9449

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

252.38

252.38

10,600.00