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/24-25/2195 . Dated 09/12/2024

IRN No fe7c1bb80d419a3baf4c7e23874103b141036d2af64a2346f609d7460

a6bd5b1

ACK No 172416397095091 Date: 09/12/2024

Buyer

CHETAN DAS TRADERS JAIPUR

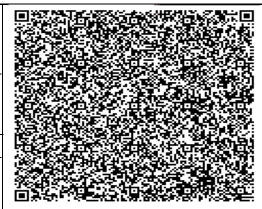
State: Rajasthan

JAIPUR Phone:

GSTIN: 08AAKPH3666B1ZU PAN No. AAKPH3666B

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

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	1.50	5	7,504.72
2	ARECA NUTS	080280	2.00	80.00	166.21	158.30	0.00	5	12,664.00
	80.0/2								
	Total Nag. 0	Total	4	100		Total			20,168.72
Other Charges						narges			-0.16

Code: 08

Amount In Words Rupees Twenty One Thousand One Hundred Seventy Seven 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%	7,504.72	187.62	187.62
080280	CGST 2.5%+SGST 2.5%	12,664.00	316.60	316.60

CGST TAX

SGST TAX

Net Amount

Remarks:

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

504.22

504.22

21,177.00