Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, 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/23-24/2795 Dated 04/03/2024

IRN No 3d3e0a8b2f9dfc1a80b59d9760d80a58a3724b5a53267fd70b4421bc

9bb8ae15

ACK No 172414528116589 Date: 04/03/2024

Buyer

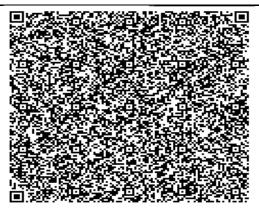
SUBHASH AND COMPANY SANGANER

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	350.00	333.33	0.00	5	3,333.30
2	ARECA NUTS	080280	1.00	20.00	250.00	238.10	0.00	5	4,762.00
	20.0								
	Total Nag. 0	Total	2	30		Total			8,095.30
Other Charges					Other Charges -0.06				

Amount In Words Rupees Eight Thousand Five 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%	3,333.30	83.33	83.33
080280	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05

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

202.38

202.38

8,500.00