

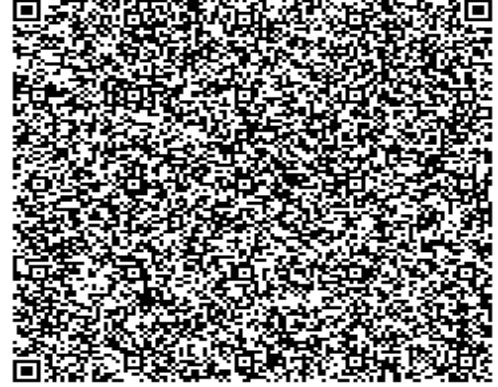
TAX INVOICE

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/24-25/1636

Dated 15/10/2024

IRN No 727c8f970bff7ac9de6f7ae69e9a70a43822d1a5097c878ce6cfffcd697
761806

ACK No 172416019362444

Date : 15/10/2024

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	40.00	550.00	523.81	0.00	5	20,952.40
2	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	645.00	575.89	0.00	12	11,517.80
Total Nag. 0		Total	4	60		Total			32,470.20

Other Charges

Other Charges	0.04
CGST TAX	1,214.88
SGST TAX	1,214.88
Net Amount	34,900.00

Amount In Words Rupees Thirty Four Thousand Nine 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%	20,952.40	523.81	523.81
08021200	CGST 6.0%+SGST 6.0%	11,517.80	691.07	691.07

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