

TAX INVOICE

Original

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

SANGANER

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPJ4078N1ZS

PAN No. ACRPJ4078N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SANGANER

Broker RAJESH JI JATWARA

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 20.0	080280	1.00	20.00	250.00	238.10	0.00	5	4,762.00
Total Nag. 0		Total	2	30		Total			8,095.30

Other Charges

Other Charges	-0.06
CGST TAX	202.38
SGST TAX	202.38
Net Amount	8,500.00

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

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