

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/24-25/2091

Dated 28/11/2024

IRN No 6e676ca68fcad55a1edd5bdfb553b38ae3b8bef934458dc214d9fc78
08aa785b

ACK No 172416312164640

Date : 28/11/2024

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	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	675.00	602.68	0.00	12	12,053.60
2	BADAM GST 12% AJU 25.0	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
3	MAKHANA GST 5% (80131)	08013100	1.00	10.00	460.00	438.10	0.00	5	4,381.00
4	ARECA NUTS 20.0	080280	1.00	20.00	300.00	285.71	0.00	5	5,714.20
Total Nag. 0		Total	5	75		Total			36,657.80

Other Charges

Other Charges	-0.10
CGST TAX	1,846.15
SGST TAX	1,846.15
Net Amount	40,350.00

Amount In Words Rupees Forty Thousand Three Hundred Fifty Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,562.60	1,593.76	1,593.76
08013100	CGST 2.5%+SGST 2.5%	4,381.00	109.53	109.53
080280	CGST 2.5%+SGST 2.5%	5,714.20	142.86	142.86

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