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/24-25/2166 Dated 06/12/2024

IRN No f4590059f600db823eed4ec73bfce1cbed0dda055d9d3a901c5f3c191

41b3f82

ACK No 172416377642943 Date: 06/12/2024

Buyer

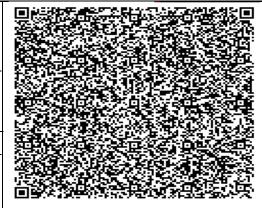
NARAYAN DEPARTMENTAL JAGATPURA

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOZPC7479Q2ZK PAN No. AOZPC7479Q

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SUNIL JI JODHAKA

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	400.00	380.95	0.00	5	3,809.50
2	ARECA NUTS	080280	1.00	40.00	168.75	160.71	0.00	5	6,428.40
	40.0								
	Total Nov. O	Takal				T.			10.007.00
	Total Nag. 0	Total	2	50		Total			10,237.90

Other Charges

 Other Charges
 0.20

 CGST TAX
 255.95

 SGST TAX
 255.95

Net Amount 10,750.00

Amount In Words Rupees Ten Thousand Seven Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code			CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24
080280	CGST 2.5%+SGST 2.5%	6,428.40	160.71	160.71

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On mivoice And Rebly me within 7 bays Othewise	no ciame by me.

- 2. PAYMENT MODE 5 DAYS TO BILL DATE
- 3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory