

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/23-24/2696

Dated 19/02/2024

IRN No 8ed9ee34c8d8066ec2c224e9e0ec4d68c849c9aec73b704580628a0
dd2571225

ACK No 172414435955138

Date : 19/02/2024

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	320.00	304.76	0.00	5	3,047.60
2	ARECA NUTS 20.0	080280	1.00	20.00	300.00	285.71	0.00	5	5,714.20
Total Nag. 0		Total	2	30		Total			8,761.80

Other Charges

Other Charges	0.10
CGST TAX	219.05
SGST TAX	219.05
Net Amount	9,200.00

Amount In Words **Rupees Nine Thousand Two 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%	3,047.60	76.19	76.19
080280	CGST 2.5%+SGST 2.5%	5,714.20	142.86	142.86

Remarks: 920**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame 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