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/24-25/2041 .

Dated 25/11/2024

IRN No 91969c880d

91969c880d8555861270ef8b5ac10763b2780dbcea4d64d69b4de30

57f7c500b

ACK No 172416289079648 Date: 25/11/2024

Buyer

HANUMAN TRADING COMPANY SURAJPOLE

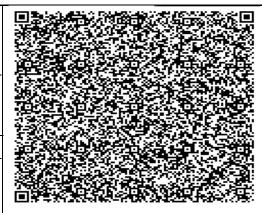
H-9,SURAJPOL ANAJ MANDI,JAIPUR

SURAJPOLE Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASLPG9688B2ZA PAN No. ASLPG9688B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **SONU BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	300.00	285.71	0.00	5	8,571.30
2	ARECA NUTS	080280	3.00	120.00	195.00	185.71	0.00	5	22,285.20
	120.0/3								
	Total Nag. 0	Total	6	150		Total			30,856.50

**Other Charges** 

Other Charges -0.32
CGST TAX 771.41
SGST TAX 771.41

Net Amount 32,399.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Ninety Nine Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	8,571.30	214.28	214.28
080280	CGST 2.5%+SGST 2.5%	22,285.20	557.13	557.13

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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**