Original **TAX INVOICE**



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. SL/7356 Dated 26/03/2025

IRN No 9282acbbf0e6daae3f69596b020a012199f72795bb1832e58690e67d

61d07544

ACK No 172517120961927 Date: 26/03/2025

Buyer

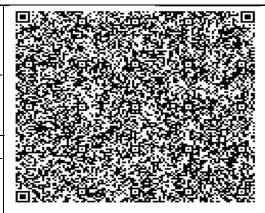
SUBHASH AND COMPANY SANGANER

Code: 08 SANGANER Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ACRPJ4078N1ZS PAN No. ACRPJ4078N

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: SANGANER

RAJESH JI JATWARA Broker

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	470.00	447.62	0.00	5	4,476.20
2	ARECA NUTS	080280	1.00	30.00	233.33	222.22	0.00	5	6,666.60
	30.0								
	Total Nag. ()	Total	2	40		Total			11,142.80
					Other Charges 0.04				

Other Charges

Other Charges 0.04 **CGST TAX** 278.58 SGST TAX 278.58

Net Amount 11,700.00

Amount In Words Rupees Eleven Thousand Seven Hundred 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%	4,476.20	111.91	111.91
080280	CGST 2.5%+SGST 2.5%	6,666.60	166.67	166.67

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory