

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/24-25/2731

Dated 24/02/2025

IRN No

ACK No

Date :

Buyer

MUKESH TRADING COMPANY SURAJPOLE
SURAJPOLE MANGLAM

SURAJPOLE

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ARECA NUTS MAKHANA 70.0/2	080280	2.00	70.00	342.85	326.52	0.00	5	22,856.40	
2	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	745.00	665.18	0.00	12	16,629.50	
3	BADAM GST 12% AJ 25.0	08021200	1.00	25.00	725.00	647.32	0.00	12	16,183.00	
4	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	745.00	665.18	0.00	12	13,303.60	
	Total Nag. 0	Total	6	140		Total	68,972.50			
Other Charges					Other Charges					-0.26
					CGST TAX					3,338.38
					SGST TAX					3,338.38
					Net Amount					75,649.00

Amount In Words Rupees Seventy Five Thousand Six Hundred Forty Nine Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	22,856.40	571.41	571.41
08021200	CGST 6.0%+SGST 6.0%	46,116.10	2,766.97	2,766.97

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