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/24-25/2578

a686741dbadfff66d5f19899076b903a8dfeccd5fcd1f160afa70c7336f

93782

ACK No 172516744602926 Date: 31/01/2025

Buyer

IRN No

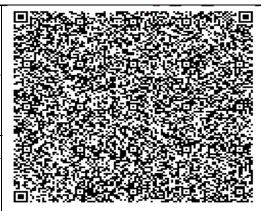
HANSE RAJ TRADING COM TONK ROAD

JAIPUR Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACNPA5809N1Z8 PAN No. ACNPA5809N

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	425.00	404.76	0.00	5	4,047.60
2	ARECA NUTS	080280	1.00	40.00	200.00	190.48	0.00	5	7,619.20
	40.0								
	Total Nag. ()	Total	2	50		Total			11,666.80

Dated 31/01/2025

Other Charges

Other Charges -0.14
CGST TAX 291.67
SGST TAX 291.67

Net Amount 12,250.00

Amount In Words Rupees Twelve Thousand Two Hundred Fifty 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%	4,047.60	101.19	101.19
080280	CGST 2.5%+SGST 2.5%	7,619.20	190.48	190.48

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