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/24-25/2867 Dated 19/03/2025

IRN No 0e613e286cb888586caeb35c5bd9ced5972cd4899c2835d540f50362

890678f5

ACK No 172517070552903 Date: 19/03/2025

Buyer

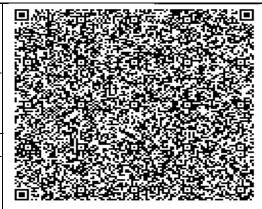
**Balaji Enterprises Surajpole** 

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker HARIMOHAN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	440.00	419.05	0.00	5	8,381.00
2	ARECA NUTS	080280	1.00	70.00	200.00	190.48	0.00	5	13,333.60
	70.0								
	Total Nag. 0	Total	3	90		Total	21,714.60		

**Other Charges** 

 Other Charges
 -0.34

 CGST TAX
 542.87

 SGST TAX
 542.87

 Net Amount
 22,800.00

Amount In Words Rupees Twenty Two Thousand Eight 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%	8,381.00	209.53	209.53
080280	CGST 2.5%+SGST 2.5%	13,333.60	333.34	333.34

Remarks: 5355

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**