

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/24-25/2771

Dated 03/03/2025

IRN No 34f7933f4d3440cb283a6ad3c8af21b8097ecb836472dc70128ec2e2
9371bc20

ACK No 172516962133479

Date : 03/03/2025

Buyer

SANDEEP TRADING COMPANY JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEWPS5740C1Z1

PAN No. BEWPS5740C

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	MAKHANA GST 5% (80131)	08013100	2.00	20.00	400.00	380.95	1.50	5	7,504.72
2	ARECA NUTS 70.0	080280	1.00	70.00	225.14	214.42	0.00	5	15,009.40
Total Nag. 0		Total	3	90		Total			22,514.12

Other Charges

Other Charges	0.16
CGST TAX	562.86
SGST TAX	562.86
Net Amount	23,640.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Forty Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,504.72	187.62	187.62
080280	CGST 2.5%+SGST 2.5%	15,009.40	375.24	375.24

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory