

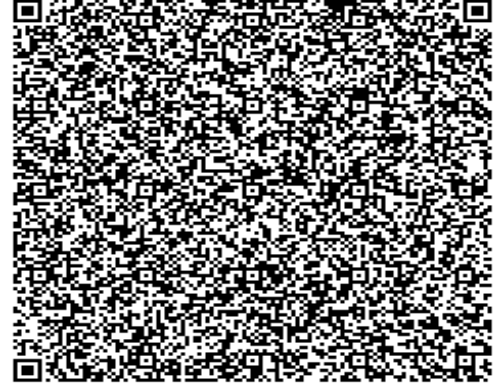
## TAX INVOICE

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/24-25/2900

Dated 22/03/2025

IRN No 6a658e1a5113db089c41fa66430d364532fadd25802d5f3956d60f452  
2429cb0

ACK No 172517103669183

Date : 24/03/2025

Buyer

AVANTI TRADERS SURAJPOL

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXNPK1262E3ZH

PAN No. AXNPK1262E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Aj 50.0/2	08021200	2.00	50.00	745.00	665.18	1.50	12	32,760.12
2	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	770.00	687.50	1.50	12	13,543.75
3	MAKHANA GST 5% (80131)	08013100	1.00	20.00	585.00	557.14	1.50	5	10,975.66
Total Nag. 0		Total	5	90		Total			57,279.53

## Other Charges

MAJDURI EXP

30.00

Other Charges

29.71

CGST TAX

3,053.38

SGST TAX

3,053.38

Net Amount

63,416.00

Amount In Words Rupees Sixty Three Thousand Four Hundred Sixteen Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	46,303.87	2,778.24	2,778.24
08013100	CGST 2.5%+SGST 2.5%	11,005.66	275.14	275.14

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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