

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/24-25/2878

Dated 19/03/2025

IRN No

ACK No

Date :

Buyer

KELASH CHANDE HARI KISHAN DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

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	MAKHANA GST 5% (80131)	08013100	1.00	10.00	440.00	419.05	0.00	5	4,190.50
2	ARECA NUTS 35.0	080280	1.00	35.00	200.00	190.48	0.00	5	6,666.80
Total Nag. 0		Total	2	45		Total			10,857.30

Other Charges

Other Charges	-0.16
CGST TAX	271.43
SGST TAX	271.43
Net Amount	11,400.00

Amount In Words Rupees Eleven Thousand Four Hundred 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%	4,190.50	104.76	104.76
080280	CGST 2.5%+SGST 2.5%	6,666.80	166.67	166.67

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