

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/24-25/2617

Dated 05/02/2025

IRN No 7416b3b2f2ec0293922841c822d4b7f1a7b5a6629de718ce0d443d45
3aba9a28

ACK No 172516780227291

Date : 05/02/2025

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	MAKHANA GST 5% (80131)	08013100	1.00	10.00	420.00	400.00	1.50	5	3,940.00
2	ARECA NUTS 25.0	080280	1.00	25.00	328.00	312.38	0.00	5	7,809.50
3	BADAM GST 12% AM 25.0	08021200	1.00	25.00	765.00	683.04	1.50	12	16,819.86
4	BADAM GST 12% AJ 25.0	08021200	1.00	25.00	685.00	611.61	1.50	12	15,060.90
Total Nag. 0		Total	4	85		Total			43,630.26

Other Charges

Other Charges	-0.42
CGST TAX	2,206.58
SGST TAX	2,206.58
Net Amount	48,043.00

Amount In Words Rupees Forty Eight Thousand Forty Three 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%	3,940.00	98.50	98.50
080280	CGST 2.5%+SGST 2.5%	7,809.50	195.24	195.24
08021200	CGST 6.0%+SGST 6.0%	31,880.76	1,912.84	1,912.84

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