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/24-25/2931 Dated 28/03/2025

IRN No 74147fc93f4c00b0a27e031c99dc09921ea25915cbe5635b4b3949e1

52e4771f

ACK No 172517139825557 Date: 28/03/2025

Buyer

**CHETAN DAS TRADERS JAIPUR** 

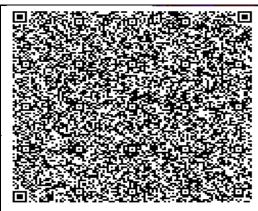
State: Rajasthan

**JAIPUR** Phone :

GSTIN: 08AAKPH3666B1ZU PAN No. AAKPH3666B

Pin: 302001

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	3.00	30.00	465.00	442.86	1.50	5	13,086.51
2	ARECA NUTS	080280	1.00	105.00	196.99	187.61	0.00	5	19,699.05
	105.0								
	Total Nag. 0	Total	4	135		Total			32,785.56
Other Charges					Other Charges 0.16				

Code: 08

Amount In Words Rupees Thirty Four Thousand Four Hundred Twenty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100 080280	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	13,086.51 19,699.05	327.16 492.48	327.16 492.48

**CGST TAX** 

SGST TAX

Net Amount

## **Remarks:**

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** 

819.64 819.64

34,425.00