

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/24-25/2578

Dated 31/01/2025

IRN No a686741dbadfff66d5f19899076b903a8dfeccd5fcd1f160afa70c7336f
93782

ACK No 172516744602926

Date : 31/01/2025

Buyer

HANSE RAJ TRADING COM TONK ROAD

JAIPUR

Pin : 302018

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPA5809N1Z8

PAN No. ACNPA5809N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SUNIL JI JODHAKA

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	425.00	404.76	0.00	5	4,047.60
2	ARECA NUTS 40.0	080280	1.00	40.00	200.00	190.48	0.00	5	7,619.20
Total Nag. 0		Total	2	50		Total			11,666.80

Other Charges

Other Charges	-0.14
CGST TAX	291.67
SGST TAX	291.67
Net Amount	12,250.00

Amount In Words Rupees Twelve Thousand Two Hundred Fifty 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%	4,047.60	101.19	101.19
080280	CGST 2.5%+SGST 2.5%	7,619.20	190.48	190.48

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