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/24-25/2780 Dated 04/03/2025

IRN No 2cc78df2df748713bbec68b39b584b731135fadf08da5beaa854548ce

112a4a5

ACK No 172516970645456 Date: 04/03/2025

Buyer

AVANTI TRADERS SURAJPOL

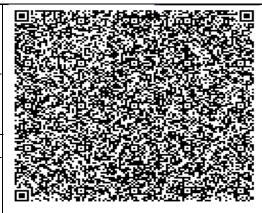
State: Rajasthan

JAIPUR Phone :

GSTIN: 08AXNPK1262E3ZH PAN No. AXNPK1262E

Pin: **302002**

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	2.00	40.00	600.00	571.43	1.50	5	22,514.34
2	BADAM GST 12% 250	08021200	1.00	10.00	750.00	669.64	1.50	12	6,595.95
	10.0								
	Total Nag. ()	Total	3	50		Total			29,110.29
Other Charges						Other Charges 0.47			

Code: 08

Amount In Words Rupees Thirty One Thousand Twenty Eight 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%	22,514.34	562.86	562.86
08021200	CGST 6.0%+SGST 6.0%	6,595.95	395.76	395.76
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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

958.62

958.62

31,028.00