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/24-25/2877 Dated 19/03/2025

IRN No cd4ce70eadc240d8c6c6c8d6eba0a3a6cbedff23346191b3ebcecddf

a2173f66

ACK No 172517073484427 Date: 19/03/2025

Buyer

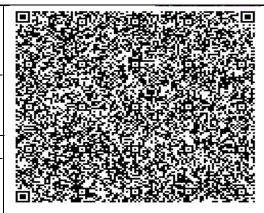
**CHETAN DAS TRADERS JAIPUR** 

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPH3666B1ZU PAN No. AAKPH3666B

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	20.00	440.00	419.05	1.50	5	8,255.28
2	ARECA NUTS	080280	1.00	60.00	0.00	218.89	0.00	5	13,133.40
	60.0								
	Total Nag. 0	Total	3	80		Total			21,388.68
					Other Charges -0.1				-0.12

Other Charges

Other Charges -0.12
CGST TAX 534.72
SGST TAX 534.72

Net Amount 22,458.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Fifty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	8,255.28	206.38	206.38
080280	CGST 2.5%+SGST 2.5%	13,133.40	328.34	328.34

## **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**