

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/24-25/2786

Dated 04/03/2025

IRN No

ACK No

Date :

Buyer

MUKESH TRADING COMPANY SURAJPOLE
SURAJPOLE MANGLAM

SURAJPOLE

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

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	20.00	600.00	571.43	0.00	5	11,428.60
2	BADAM GST 12% AJ	08021200	1.00	25.00	720.00	642.86	0.00	12	16,071.50
3	BADAM GST 12% DRY	08021200	1.00	25.00	740.00	660.71	0.00	12	16,517.75
	25.0								
	25.0								
Total Nag. 0		Total	3	70		Total			44,017.85

Other Charges

Other Charges	-0.01
CGST TAX	2,241.08
SGST TAX	2,241.08
Net Amount	48,500.00

Amount In Words Rupees Forty Eight Thousand Five Hundred 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%	11,428.60	285.72	285.72
08021200	CGST 6.0%+SGST 6.0%	32,589.25	1,955.36	1,955.36

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