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/24-25/2633 Dated 08/02/2025

IRN No 47f9eb1614b9ec902f96de37c044216434f414a00de2c5f7056f6093a

daf7c94

ACK No 172516802745246 Date: 08/02/2025

Buyer

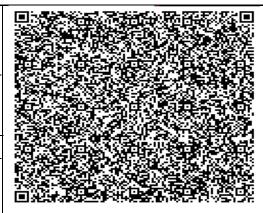
**B K ENTERPRISES TONK PHATAK** 

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F

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	2.00	20.00	420.00	400.00	0.00	5	8,000.00
2	ARECA NUTS	080280	1.00	70.00	228.57	217.69	0.00	5	15,238.30
	70.0								
	Total Nag. 0	Total	3	90		Total			23,238.30

Other Charges

Other Charges -0.22
CGST TAX 580.96
SGST TAX 580.96

Net Amount 24,400.00

Amount In Words Rupees Twenty Four Thousand Four Hundred 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%	8,000.00	200.00	200.00
080280	CGST 2.5%+SGST 2.5%	15,238.30	380.96	380.96

## **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**