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. **SL/7347** Dated **25/03/2025**

IRN No f197a05f5f69a000692b962b934085145bf5e4fa00ca83eb0be117018

9a0a88b

ACK No 172517115089575 Date: 25/03/2025

Buyer

SHRI SIDHI VINAYAK TRADERS JAIPUR

KUKERKHEDA MANDI, SIKAR ROAD,

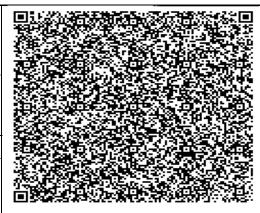
JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

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	460.00	438.10	1.50	5	4,315.28
2	ARECA NUTS	080280	1.00	20.00	350.00	333.33	1.50	5	6,566.60
	20.0								
	Total Nag. 0	Total	2	30		Total			10,881.88
Other Charges					Other Ch	narges			0.02

Amount In Words Rupees Eleven Thousand Four Hundred Twenty Six 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%	4,315.28	107.88	107.88
080280	CGST 2.5%+SGST 2.5%	6,566.60	164.17	164.17

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7D	Davs Othewise no Clame By me.	
1. Plase Check GST No. OH INVOICE AND REDIVINE WILLIII /L	Javs Oulewise Tio Clairle by Tile.	

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

272.05 272.05

11,426.00