

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/24-25/2668

Dated 14/02/2025

IRN No 6d69e62aafd9994ca113d953bfea6b9ecd55d552cf1c43bd3734f9718
048fcd9

ACK No 172516845569670

Date : 14/02/2025

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	3.00	30.00	415.00	395.24	1.50	5	11,679.34
2	ARECA NUTS 105.0	080280	1.00	105.00	225.14	214.42	0.00	5	22,514.10
Total Nag. 0		Total	4	135		Total			34,193.44

Other Charges

Other Charges	-0.10
CGST TAX	854.83
SGST TAX	854.83
Net Amount	35,903.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Three 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%	11,679.34	291.98	291.98
080280	CGST 2.5%+SGST 2.5%	22,514.10	562.85	562.85

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