Original **TAX INVOICE**



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/7275 Dated 20/03/2025

IRN No 00e69fedf5e7dcdbf1fbc0c360ce48e4dfb63d80bce90ceee179057e6

5770e8d

ACK No 172517080166468 Date: 20/03/2025

Buyer

GANPATI DRY FRUITS MANDI JAIPUR

J-11, RAJDHANI MANDI PRANGAN, KUKERKHERA SIKAR ROAD, JAIPUR,

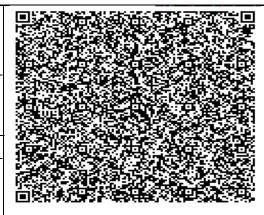
Jaipur, Rajasthan, 302012

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone: 9610220011

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GF9137**

Delivery Station: JAIPUR

771511599870 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	440.00	419.05	1.50	5	103,191.06
2	ILYACHI	090831	1.00	55.00	3,181.82	3,030.30	1.50	5	164,166.50
	55.0								
	Total Nag. 0	Total	26	305		Total			267,357.56
Otto a Otto a second						Other Charges -0 4			-0 44

Other Charges

Other Charges -0.44 **CGST TAX** 6,683.94 6,683.94 SGST TAX **Net Amount**

280,725.00

Amount In Words Rupees Two Lakh Eighty Thousand Seven Hundred Twenty Five 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%	103,191.06	2,579.78	2,579.78
090831	CGST 2.5%+SGST 2.5%	164,166.50	4,104.16	4,104.16

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

For SHREE RAM ENTERPRISES

Authorised Signatory