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. SRE/24-25/2668 Dated 14/02/2025

IRN No 6d69e62aafd9994ca113d953bfea6b9ecd55d552cf1c43bd3734f9718

048fcd9

ACK No 172516845569670 Date: 14/02/2025

Buyer

**CHETAN DAS TRADERS JAIPUR** 

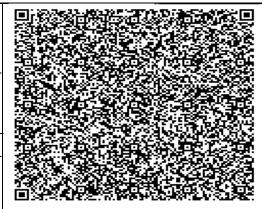
State: Rajasthan

**JAIPUR** Phone:

GSTIN: 08AAKPH3666B1ZU PAN No. AAKPH3666B

Pin: 302001

Delivery Address:



**CREDIT** Pymt Mode:

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	080280	1.00	105.00	225.14	214.42	0.00	5	22,514.10
	105.0								
	Total Nag. 0	Total	4	135		Total			34,193.44
Other Charges						Other Charges			-0.10
						CGST TAX			854.83

Code: 08

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	CGST	SGST
		Value	Value	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

SGST TAX

**Net Amount** 

## **Remarks:** Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

854.83

35,903.00