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/24-25/2908 Dated 25/03/2025

IRN No 3f2b9227965749c40bfbfeac2d0a493701435ffb7256134f0adb8ed8c

b4a37cc

ACK No 172517112050439 Date: 25/03/2025

Buyer

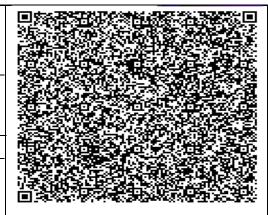
Balaji Enterprises Surajpole

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker HARIMOHAN BROKER

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	465.00	442.86	0.00	5	8,857.20	
2	ARECA NUTS	080280	1.00	70.00	200.00	190.48	0.00	5	13,333.60	
	70.0									
	Total Nag. ()	Total	3	90		Total			22,190.80	
					0:1 0:					

Other Charges

 Other Charges
 -0.34

 CGST TAX
 554.77

 SGST TAX
 554.77

 Net Amount
 23,300.00

Amount In Words Rupees Twenty Three Thousand Three 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%	8,857.20	221.43	221.43
080280	CGST 2.5%+SGST 2.5%	13,333.60	333.34	333.34

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