

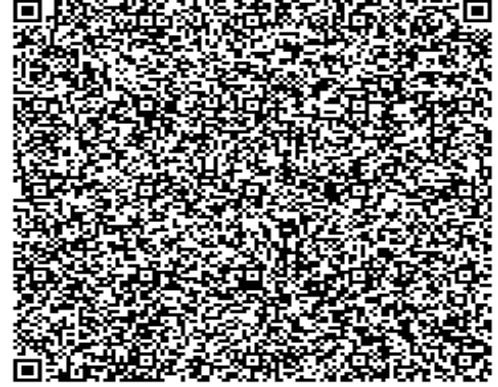
## TAX INVOICE

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/24-25/2596

Dated 03/02/2025

IRN No ce50f7342125bf78f16d3af603f9e1c9c10a2dc7029dc9f96cdb3bb242  
41f21d

ACK No 172516764311581

Date : 03/02/2025

Buyer

AVANTI TRADERS SURAJPOL

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXNPK1262E3ZH

PAN No. AXNPK1262E

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	2.00	20.00	420.00	400.00	1.50	5	7,880.00
2	ARECA NUTS 70.0	080280	1.00	70.00	225.14	214.42	0.00	5	15,009.40
3	BADAM GST 12% AJ	08021200	2.00	50.00	685.00	611.61	1.50	12	30,121.79
4	BADAM GST 12% 250 10.0	08021200	1.00	10.00	715.00	638.39	1.50	12	6,288.14
Total Nag. 0		Total	6	150		Total			59,299.33

## Other Charges

Other Charges	-0.01
CGST TAX	2,756.84
SGST TAX	2,756.84
<b>Net Amount</b>	<b>64,813.00</b>

Amount In Words Rupees Sixty Four Thousand Eight Hundred Thirteen 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%	7,880.00	197.00	197.00
080280	CGST 2.5%+SGST 2.5%	15,009.40	375.24	375.24
08021200	CGST 6.0%+SGST 6.0%	36,409.93	2,184.60	2,184.60

## Remarks:

## Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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