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/24-25/2785 Dated 04/03/2025

IRN No de1e89694e1ad8279f19f53c619d9bb8c4c5f305fe4f8457eda22166a

8dc5807

ACK No 172516971665138 Date: 04/03/2025

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

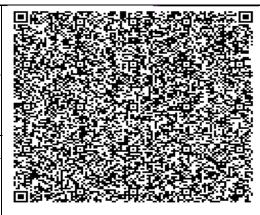
SURAJPOLE

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone: 0141-2643330,

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SURAJPOLE

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	400.00	380.95	0.00	5	19,047.50
2	ARECA NUTS	080280	1.00	175.00	228.57	217.69	0.00	5	38,095.75
	175.0								
	Total Nag. ()	Total	6	225		Total			57,143.25
Other Charges						narges			-0.41
Other Charges					CGST TAX			1,428.58	

Amount In Words Rupees Sixty Thousand 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%	19,047.50	476.19	476.19
080280	CGST 2.5%+SGST 2.5%	38,095.75	952.39	952.39

SGST TAX

Net Amount

Remarks:

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

1,428.58

60,000.00