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. **SL/6752** Dated **20/02/2025**

IRN No **00fbceb1167b1ef741e0e66ecb2d7a2eaeb459a7a7fb86090479a038**

e9742b90

ACK No 172516885686760 Date: 20/02/2025

Buyer

QUALITY MART JAIPUR

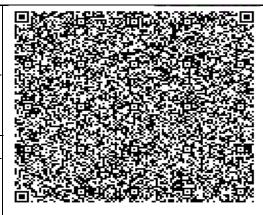
plot no.56, shri ram nagar,jhotwara

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIAPY6126B1ZD PAN No. AIAPY6126B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker PRAMOD KUMAR NAREDI (AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	400.00	380.95	0.00	5	3,809.50
2	ARECA NUTS	080280	1.00	25.00	324.00	308.57	0.00	5	7,714.25
	25.0								
	Total Nag. 0	Total	2	35		Total			11,523.75

Other Charges

MAJDURI EXP

30.00

Other Charges 29.55
CGST TAX 288.85
SGST TAX 288.85

Net Amount 12,131.00

Amount In Words Rupees Twelve Thousand One Hundred Thirty One 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%	3,839.50	95.99	95.99
080280	CGST 2.5%+SGST 2.5%	7,714.25	192.86	192.86

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