

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 175.0	080280	1.00	175.00	228.57	217.69	0.00	5	38,095.75
Total Nag. 0		Total	6	225		Total			57,143.25

Other Charges

Other Charges	-0.41
CGST TAX	1,428.58
SGST TAX	1,428.58
Net Amount	60,000.00

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

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