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/24-25/2751 Dated 26/02/2025

IRN No d0375c0de0a7a55ec65d94f7b6c2e4b2c55ef8dc5f49317e88fdcf8ce

b2dca0e

ACK No 172516924908154 Date: 26/02/2025

Buyer

**GOPINATH TRADRS JAIPUR** DEENANATH JI KI GALI, CHANDPOLE

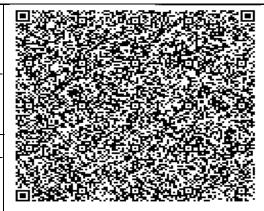
BAZAR, JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHTPA3798B1Z5 PAN No. AHTPA3798B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

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	1.00	10.00	405.00	385.71	1.50	5	3,799.24
2	ARECA NUTS	080280	1.00	30.00	262.67	250.16	0.00	5	7,504.80
	30.0								
	Total Nag. 0	Total	2	40		Total			11,304.04

**Other Charges** 

 Other Charges
 -0.24

 CGST TAX
 282.60

 SGST TAX
 282.60

Net Amount 11,869.00

Amount In Words Rupees Eleven Thousand Eight Hundred Sixty Nine 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%	3,799.24	94.98	94.98
080280	CGST 2.5%+SGST 2.5%	7,504.80	187.62	187.62

## **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**