

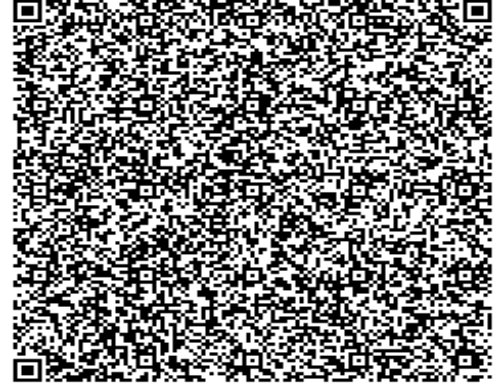
## TAX INVOICE

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/24-25/2882

Dated 20/03/2025

IRN No 7cbf664afddb4e9204a45f654c3125cad09e8d794b6303f985ea5ff2c8  
2d5d6c

ACK No 172517080491586

Date : 20/03/2025

Buyer

CHETAN DAS TRADERS JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPH3666B1ZU

PAN No. AAKPH3666B

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	3.00	30.00	440.00	419.05	1.50	5	12,382.93
2	ARECA NUTS 90.0	080280	1.00	90.00	229.83	218.89	0.00	5	19,700.10
Total Nag. 0		Total	4	120		Total			32,083.03

## Other Charges

Other Charges	-0.17
CGST TAX	802.07
SGST TAX	802.07
<b>Net Amount</b>	<b>33,687.00</b>

Amount In Words Rupees Thirty Three Thousand Six Hundred Eighty Seven 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%	12,382.93	309.57	309.57
080280	CGST 2.5%+SGST 2.5%	19,700.10	492.50	492.50

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory