

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/24-25/2747

Dated 26/02/2025

IRN No

ACK No

Date :

Buyer

SHYAM JI M T C DNG

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JABALPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ARECA NUTS MKHNA 120.0/3	080280	3.00	120.00	298.75	284.52	0.00	5	34,142.40
2	BADAM GST 12% AJ 125.0/5	08021200	5.00	125.00	718.00	641.07	0.00	12	80,133.75
Total Nag. 0		Total	8	245		Total			114,276.15

Other Charges

Other Charges	-0.33
CGST TAX	5,661.59
SGST TAX	5,661.59
Net Amount	125,599.00

Amount In Words Rupees One Lakh Twenty Five Thousand Five Hundred Ninety Nine Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	34,142.40	853.56	853.56
08021200	CGST 6.0%+SGST 6.0%	80,133.75	4,808.03	4,808.03

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