Original **TAX INVOICE**



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/24-25/2599 . Dated 03/02/2025

IRN No 9829ade3b447966888a20ef72949d66d7d0c4012ce0eca432ca031c7

28aaf3d8

ACK No 172516764996887 Date: 03/02/2025

Buyer

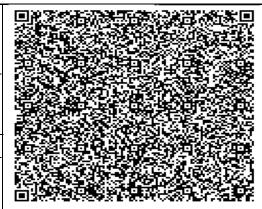
DEEPAK TREDING COM HAWELI

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AVIPG1416B2Z5 PAN No. AVIPG1416B

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SUNIL JI JODHAKA

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	420.00	400.00	0.00	5	4,000.00
2	ARECA NUTS	080280	1.00	30.00	266.66	253.96	0.00	5	7,618.80
	30.0								
	Total Nag. 0	Total	2	40		Total			11,618.80
Other Charges						narges			0.26

Other Charges 0.26 **CGST TAX** 290.47 SGST TAX 290.47 **Net Amount**

12,200.00

Amount In Words Rupees Twelve Thousand Two Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN	Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
0801	3100	CGST 2.5%+SGST 2.5%	4,000.00	100.00	100.00
0802	80	CGST 2.5%+SGST 2.5%	7,618.80	190.47	190.47

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory