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/24-25/2896 Dated 22/03/2025

IRN No ec6d8e487cb1a77b3bf9e454244c34c1139098edfec451bd51ea09a1

ce2d817b

ACK No 172517094305082 Date: 22/03/2025

Buyer

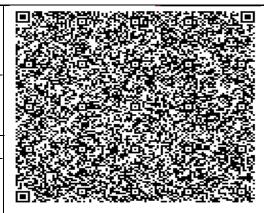
**CHETAN DAS TRADERS JAIPUR** 

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	460.00	438.10	1.50	5	12,945.86
2	ARECA NUTS	080280	1.00	100.00	206.85	197.00	0.00	5	19,700.00
	100.0								
	Total Nag. 0	Total	4	130		Total			32,645.86
Other Charges						narges			-0.16

Other Charges -0.16
CGST TAX 816.15
SGST TAX 816.15

Net Amount 34,278.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Seventy Eight 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%	12,945.86	323.65	323.65
080280	CGST 2.5%+SGST 2.5%	19,700.00	492.50	492.50

## **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**