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/24-25/2564 Dated 29/01/2025

IRN No 7b0239b990de4c82007b96f7324ade5c924a50f6a7366b0cce202a26

8829a1ce

ACK No 172516728856439 Date: 29/01/2025

Buyer

GOPINATH TRADRS JAIPUR DEENANATH JI KI GALI, CHANDPOLE

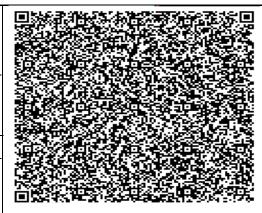
BAZAR, JAIPUR

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	425.00	404.76	0.00	5	4,047.60
2	ARECA NUTS	080280	1.00	30.00	266.00	253.33	0.00	5	7,599.90
	30.0								
	Total Nag. 0	Total	2	40		Total			11,647.50

Other Charges

Other Charges 0.12
CGST TAX 291.19
SGST TAX 291.19

Net Amount 12,230.00

Amount In Words Rupees Twelve Thousand Two Hundred Thirty 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%	4,047.60	101.19	101.19
080280	CGST 2.5%+SGST 2.5%	7,599.90	190.00	190.00

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