

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 100.0	080280	1.00	100.00	206.85	197.00	0.00	5	19,700.00
Total Nag. 0		Total	4	130		Total			32,645.86

Other Charges

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 Value	CGST Value	SGST 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 :

- 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