

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. SL/6569

Dated 10/02/2025

IRN No

ACK No

Date :

Buyer

SHRI RUPANA ENTERPRISES

AGARSEN BHAWAN31GROUND

FLOORCHANDPOLE BAZAR, BARAH JI KA

CHOWK, DEENA NATH JI KI GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPD6097R1ZJ

PAN No. AAVPD6097R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CARDAMOM SEEDS	09083290	1.00	50.00	0.00	570.00	0.00	5	28,500.00
2	GUM	1301	1.00	50.00	0.00	120.00	0.00	5	6,000.00
3	MANUKA 17.5	08062010	1.00	17.50	0.00	225.00	0.00	5	3,937.50
4	METHI 15.3	09109924	1.00	15.30	60.00	57.14	0.00	5	874.24
5	ROSTED PISTA 30.0	200819	1.00	30.00	0.00	452.00	0.00	12	13,560.00
6	SEEDS	1209	3.00	180.00	0.00	45.00	0.00	0	8,100.00
Total Nag. 0		Total	8	342.800		Total			60,971.74

Other Charges

Other Charges	-0.11
CGST TAX	1,796.40
SGST TAX	1,796.40
TCS 0.100 %	64.57
Net Amount	64,629.00

Amount In Words Rupees Sixty Four Thousand Six Hundred Twenty Nine Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083290	CGST 2.5%+SGST 2.5%	28,500.00	712.50	712.50
1301	CGST 2.5%+SGST 2.5%	6,000.00	150.00	150.00
08062010	CGST 2.5%+SGST 2.5%	3,937.50	98.44	98.44
09109924	CGST 2.5%+SGST 2.5%	874.24	21.86	21.86
200819	CGST 6.0%+SGST 6.0%	13,560.00	813.60	813.60
1209	CGST 0.0%+SGST 0.0%	8,100.00	0.00	0.00

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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