

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/24-25/2649

Dated 11/02/2025

IRN No

ACK No

Date :

Buyer

MUKESH TRADING COMPANY SURAJPOLE
SURAJPOLE MANGLAM

SURAJPOLE

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

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	ARECA NUTS MAKHANA 35.0	080280	1.00	35.00	345.71	329.25	0.00	5	11,523.75
2	BADAM GST 12% AJ 25.0	08021200	1.00	25.00	685.00	611.61	0.00	12	15,290.25
3	BADAM GST 12% D 25.0	08021200	1.00	25.00	710.00	633.93	0.00	12	15,848.25
Total Nag. 0		Total	3	85		Total			42,662.25

Other Charges

Other Charges	-0.07
CGST TAX	2,156.41
SGST TAX	2,156.41
Net Amount	46,975.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Seventy Five Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	11,523.75	288.09	288.09
08021200	CGST 6.0%+SGST 6.0%	31,138.50	1,868.32	1,868.32

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