

## 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/24-25/2909

Dated 25/03/2025

IRN No

ACK No

Date :

Buyer

SHYAM T C SURAJPOL

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker VINAYAK BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	11.00	110.00	465.00	442.86	0.00	5	48,714.60
2	ARECA NUTS 385.0	080280	1.00	385.00	200.00	190.48	0.00	5	73,334.80
Total Nag. 0		Total	12	495		Total			122,049.40

## Other Charges

Other Charges	0.12
CGST TAX	3,051.24
SGST TAX	3,051.24
<b>Net Amount</b>	<b>128,152.00</b>

Amount In Words Rupees One Lakh Twenty Eight Thousand One Hundred Fifty Two 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%	48,714.60	1,217.87	1,217.87
080280	CGST 2.5%+SGST 2.5%	73,334.80	1,833.37	1,833.37

## 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