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/24-25/2586**

Dated **01/02/2025**

IRN No 61facd7d9d5bcda

61facd7d9d5bcda1adba513a6506eaa7d9712fcdea9f82fee41936056

c2aeef5

ACK No 172516754897578 Date: 01/02/2025

Buyer

BABA TRADERS SANGANER

Goverdhan Nagar539AJaipur, Near

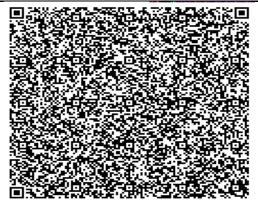
Toltax

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08APEPJ3984K1ZF PAN No. APEPJ3984K

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SINGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	430.00	409.52	0.00	5	8,190.40
2	ARECA NUTS	080280	2.00	40.00	400.00	380.95	0.00	5	15,238.00
	40.0/2								
	Total Nag. 0	Total	4	60		Total			23,428.40

Other Charges

Other Charges 0.18
CGST TAX 585.71
SGST TAX 585.71

Net Amount 24,600.00

Amount In Words Rupees Twenty Four Thousand Six Hundred 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%	8,190.40	204.76	204.76
080280	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95

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