Original **TAX INVOICE** 



## 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/24-25/1869

Dated 11/11/2024

IRN No

0f1671e22e7dbb2706b87842c0681e51a8621c9eeaa8d9bb0a92844a

1e25b765

ACK No 172416199664998 Date: 11/11/2024

Buyer

**DEEPAK TREDING COM HAWELI** 

**CREDIT** Pymt Mode:

Transporter

Vehicle No

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AVIPG1416B2Z5 PAN No. AVIPG1416B

Delivery Address:

Broker SUNIL JI JODHAKA

Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	20.00	595.00	566.67	0.00	5	11,333.40
	Total Nag. ()	Total	1	20		Total			11,333.40

**Other Charges** 

-0.08 Other Charges **CGST TAX** 283.34 SGST TAX 283.34

**Net Amount** 11,900.00

Amount In Words Rupees Eleven Thousand Nine Hundred 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%	11,333.40	283.34	283.34

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory**