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/23-24/2959 Dated 29/03/2024

IRN No a73b07825cfb1d0936a4cff7a675a6a226affb6b4c2bb6958b8b7d8a3

e41f3af

ACK No 172414688560213 Date: 29/03/2024

Buyer

SHRI BALAJI ENTERPRISES BHATTACHARYA

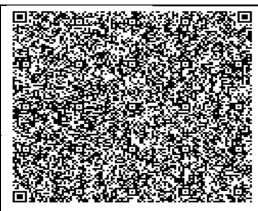
DEENANATH JI KI GALI, CHANDPOLE BAZAR BHATTACHARYA BHAWAN, JAIPUR

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

Phone:

GSTIN: 08AKAPK5701G2ZH PAN No. AKAPK5701G

Delivery Address:



CREDIT Pymt Mode:

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	MAKHANA GST 5% (80131)	08013100	2.00	40.00	409.00	389.52	0.00	5	15,580.80
	Total Nag. 0	Total	2	40		Total			15,580.80
Other Charges						Other Charges 0.16			

Amount In Words Rupees Sixteen Thousand Three Hundred Sixty Only.												
Our Bankers: BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable CGST Value Value		SGST Value							
IFSC CODE DBSS0IN0873	08013100	CGST 2.5%+SGST 2.5%	15,580.80	389.52	389.52							

CGST TAX

SGST TAX **Net Amount**

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

For SHREE RAM ENTERPRISES

Authorised Signatory

389.52 389.52

16,360.00