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/24-25/1337 Dated 14/09/2024

IRN No d32cf565049f7bbc631a0f446ac1707c1929244f70ae00e6372e61302

b665ae2

ACK No 172415796307767 Date: 14/09/2024

Buyer

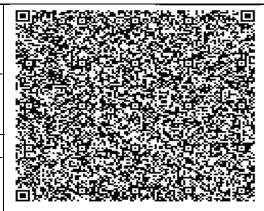
KAMLESH TREDERS KARTAT PURA JAIPUR

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPG4255G1ZJ PAN No. AARPG4255G

Delivery Address:



Pymt Mode: CREDIT

Transporter 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	3.00	60.00	575.00	547.62	0.00	5	32,857.20
	Total Nag. 0	Total	3	60		Total			32,857.20
Other Charges						narges			-0.06

Other Charges -0.06
CGST TAX 821.43
SGST TAX 821.43
Net Amount 34,500.00

Amount In Words Rupees Thirty Four Thousand Five 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%	32,857.20	821.43	821.43

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