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/24-25/1526 Dated 05/10/2024

IRN No c95e621f98926ca11ab8aeda38a601ee00181ccde66667cb27060df8

0c545068

ACK No 172415946845691 Date: 05/10/2024

Buyer

GOPINATH TRADRS JAIPUR DEENANATH JI KI GALI, CHANDPOLE

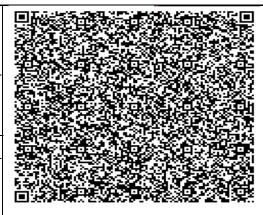
BAZAR, JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHTPA3798B1Z5 PAN No. AHTPA3798B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | MAKHANA GST 5% (80131) | 08013100 | 1.00 | 20.00  | 575.00   | 547.62 | 0.00      | 5           | 10,952.40 |
|      |                        |          |      |        |          |        |           |             |           |
|      |                        |          |      |        |          |        |           |             |           |
|      |                        |          |      |        |          |        |           |             |           |
|      |                        |          |      |        |          |        |           |             |           |
|      |                        |          |      |        |          |        |           |             |           |
|      |                        |          |      |        |          |        |           |             |           |
|      |                        |          |      |        |          |        |           |             |           |
|      | Total Nag. 0           | Total    | 1    | 20     |          | Total  |           |             | 10,952.40 |

**Other Charges** 

Other Charges -0.02
CGST TAX 273.81
SGST TAX 273.81

Net Amount 11,500.00

Amount In Words Rupees Eleven 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% | 10,952.40  | 273.81 | 273.81 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## **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**