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/23-24/2845 Dated 09/03/2024

IRN No 579c4e41233eaabfa366ae8556935181bbf2216577b634e25b2a5bf2

527c753e

ACK No Date: 09/03/2024 172414568636469

Buyer

SHRI BALAJI ENTERPRISES BHATTACHARYA

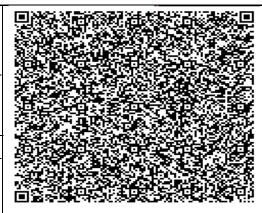
DEENANATH JI KI GALI, CHANDPOLE BAZAR BHATTACHARYA BHAWAN, JAIPUR

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

Phone:

GSTIN: 08AKAPK5701G2ZH PAN No. AKAPK5701G

Delivery Address:



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 %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	335.00	319.05	0.00	5	6,381.00
2	ILYACHI	090831	1.00	10.00	1,000.00	952.38	0.00	5	9,523.80
	10.0								
	Total Nag. 0	Total	3	30		Total			15,904.80
Other Charges						Other Charges			-0.06
	-					CGST TAX			397.63

Amount In Words Rupees Sixteen Thousand Seven 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%	6,381.00	159.53	159.53
090831	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

SGST TAX

Net Amount

Remarks: 835

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

397.63

16,700.00