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/24-25/1562 . Dated 09/10/2024

IRN No 374dc5fcee3f59b6a2be32906ac959583daddb9cca91519e9b32970d

ef67c569

ACK No 172415977194351 Date: 09/10/2024

Buyer

DEEPAK TREDING COM HAWELI

Transporter

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

Phone:

GSTIN: 08AVIPG1416B2Z5 PAN No. AVIPG1416B

Delivery Address:

CREDIT Pymt Mode:

Vehicle No

Broker SUNIL JI JODHAKA

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	570.00	542.86	0.00	5	10,857.20
	Total Nag. 0	Total	1	20		Total			10,857.20

Amount In Words Rupees Eleven Thousand Four Hundred Only.

Our Bankers:

Other Charges

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%	10,857.20	271.43	271.43

Other Charges

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

-0.06

271.43

271.43

11,400.00