

**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/24-25/6**      Dated **01/04/2024**

IRN No      **b73a82ae55aea0ba7845e8afbb5adb19ae3e303bd6ac087d98fbc964bc0aa572**

ACK No      **172414710356779**      Date :      **01/04/2024**

Buyer  
**CHETAN DAS TRADERS JAIPUR**

**JAIPUR**      Pin : **302001**      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN :      **08AAKPH3666B1ZU**      PAN No.      **AAKPH3666B**

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	1.00	20.00	412.50	392.86	0.00	5	7,857.20
Total Nag. 0		Total	1	20		Total	7,857.20		

**Other Charges**

Other Charges	-0.06
CGST TAX	196.43
SGST TAX	196.43
<b>Net Amount</b>	<b>8,250.00</b>

Amount In Words **Rupees Eight Thousand Two Hundred Fifty 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%	7,857.20	196.43	196.43

**Remarks:**

**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise      no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due      date

**For SHREE RAM ENTERPRISES**

Authorised Signatory