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/24-25/1804 Dated 30/10/2024

IRN No a303b6f653592ffac40569e29fdaf2d619d5c43f9bd4455e76771b65b4

6bc665

Date: 30/10/2024 ACK No 172416129089079

Buyer

HANUMAN TRADING COMPANY SURAJPOLE

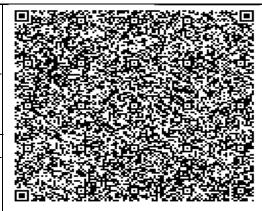
H-9,SURAJPOL ANAJ MANDI,JAIPUR

Code: 08 SURAJPOLE Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08ASLPG9688B2ZA PAN No. ASLPG9688B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker SONU BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	40.00	610.00	580.95	0.00	5	23,238.00
	Total Nag. 0	Total	2	40		Total			23,238.00
						0.10			

Other Charges

Other Charges 0.10 **CGST TAX** 580.95 SGST TAX 580.95 **Net Amount**

24,400.00

Amount In Words Rupees Twenty Four Thousand Four 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%	23,238.00	580.95	580.95

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