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/24-25/1543 Dated 07/10/2024

IRN No **b65f13049e055c96d9e94c597458e6c39182857d6b51592815def6f98**

514b9c4

ACK No 172415960893931 Date: 07/10/2024

Buyer

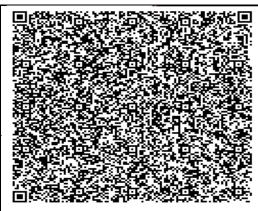
SANDEEP TRADING COMPANY JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

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	440.00	419.05	0.00	5	8,381.00
2	KAPOOR	1203	1.00	20.00	700.00	593.22	0.00	18	11,864.40
	20.0								
	Total Nag. 0	Total	3	40		Total			20,245.40

Other Charges

 Other Charges
 -0.06

 CGST TAX
 1,277.33

 SGST TAX
 1,277.33

Net Amount 22,800.00

Amount In Words Rupees Twenty Two Thousand Eight 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%	8,381.00	209.53	209.53
1203	CGST 9.0%+SGST 9.0%	11,864.40	1,067.80	1,067.80

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