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/24-25/1207 . Dated 30/08/2024

IRN No 75b27eacdab8ae9a412c13ddd5d057503de19b7285f390db0f1e6d64

0709b242

ACK No 172415687092820 Date: 30/08/2024

Buyer

**CHETAN DAS TRADERS JAIPUR** 

Vehicle No

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

Phone:

GSTIN: 08AAKPH3666B1ZU PAN No. AAKPH3666B

Delivery Address:

**CREDIT** Pymt Mode:

Transporter

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	873.00	831.43	1.50	5	16,379.17
	Total Nag. 0	Total	2	20		Total			16,379.17
Other Charges						Other Charges -0.13			

Amount In Words Rupees Seventeen Thousand One Hundred Ninety Eight Only.													
Our Bankers: BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable CGST Value Value		SGST Value								
IFSC CODE DBSS0IN0873	08013100	CGST 2.5%+SGST 2.5%	16,379.17	409.48	409.48								

**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** 

409.48

409.48

17,198.00