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/24-25/1845 Dated 08/11/2024

IRN No c0af904291b0e1cda0cd37190097c77ea2c41a5269e39940a387d5a4

9f8bf489

ACK No 172416181027341 Date: 08/11/2024

Buyer

HANUMAN TRADING COMPANY SURAJPOLE

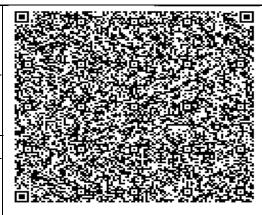
H-9,SURAJPOL ANAJ MANDI,JAIPUR

SURAJPOLE Pin: 302003 State: Rajasthan Code: 08

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	3.00	60.00	600.00	571.43	0.00	5	34,285.80
	Total Nag. 0	Total	3	60		Total			34,285.80
						0.10			

Other Charges

Other Charges -0.10
CGST TAX 857.15
SGST TAX 857.15

Net Amount 36,000.00

Amount In Words Rupees Thirty Six Thousand 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%	34,285.80	857.15	857.15

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