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/24-25/1533 Dated 05/10/2024

IRN No 08acf2eef1bcaf98f5740e2a3adbac83eb268d615910edbb960e72b62

e41cf08

ACK No 172415948087404 Date: 05/10/2024

Buyer

**ROYAL MART JAIPUR** 

**B-8Bank Officers CampsJaipur,** 

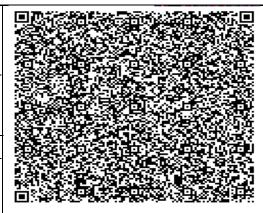
Ramnagriya Jagatpura

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPC6085F1Z9 PAN No. AFPPC6085F

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SUNIL JI JODHAKA

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	450.00	428.57	0.00	5	8,571.40
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	0.1 01	Total			20,435.80

Other Charges

 Other Charges
 0.02

 CGST TAX
 1,282.09

 SGST TAX
 1,282.09

Net Amount 23,000.00

Amount In Words Rupees Twenty Three Thousand 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%	8,571.40	214.29	214.29	
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**