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/24-25/1155 Dated 23/08/2024

IRN No

Buyer

Date: ACK No

**GOYAL STORE JAIPUR** 

**CHANDPOLE BAZAR, JAIPUR** 

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

Phone:

GSTIN: **UnRegistered** 

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **NAGAR JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	20.00	385.00	366.67	0.00	5	7,333.40
	Total Nag. 0	Total	1	20		Total			7,333.40

Other Charges -0.08 **CGST TAX** 183.34 183.34 SGST TAX

**Net Amount** 7,700.00

Amount In Words Rupees Seven Thousand Seven Hundred Only.

Our Bankers:

Other Charges

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	n Assessable Value		SGST Value
08013100	CGST 2.5%+SGST 2.5%	7,333.40	183.34	183.34
00010100	2.07010001 2.070	7,000.40	100.04	100.04

## **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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**