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/24-25/1534 . Dated 05/10/2024

IRN No 14ecd295466fea8f513b206e188796a01cd0153822c25a8e489f6b0fe

02531d5

ACK No 172415948121285 Date: 05/10/2024

Buyer

HANUMAN TRADING COMPANY SURAJPOLE

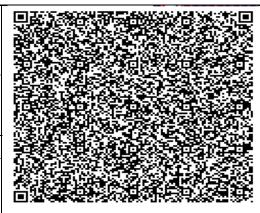
H-9,SURAJPOL ANAJ MANDI,JAIPUR

Code: 08 SURAJPOLE Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08ASLPG9688B2ZA PAN No. ASLPG9688B

Delivery Address:



CREDIT Pymt Mode:

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	1.00	10.00	450.00	428.57	0.00	5	4,285.70
2	KAPOOR	1203	1.00	10.00	700.00	593.22	0.00	18	5,932.20
	10.0								
	Total Nag. 0	Total	2	20		Total	10,217.90		

Other Charges

0.02 Other Charges **CGST TAX** 641.04 641.04 SGST TAX **Net Amount** 

11,500.00

Amount In Words Rupees Eleven Thousand Five Hundred 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%	4,285.70	107.14	107.14
1203	CGST 9.0%+SGST 9.0%	5,932.20	533.90	533.90

## **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**