

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/24-25/1804

Dated 30/10/2024

IRN No a303b6f653592ffac40569e29fdaf2d619d5c43f9bd4455e76771b65b4
6bc665

ACK No 172416129089079

Date : 30/10/2024

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	2.00	40.00	610.00	580.95	0.00	5	23,238.00
Total Nag. 0		Total	2	40		Total			23,238.00

Other Charges

Other Charges	0.10
CGST TAX	580.95
SGST TAX	580.95
Net Amount	24,400.00

Amount In Words Rupees Twenty Four Thousand Four 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%	23,238.00	580.95	580.95

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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