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/24-25/1645 Dated 16/10/2024

IRN No 10a4e54fb6c57c5691c59f7e595179de6743d4bd939dfa2de7655522

892d00fd

ACK No 172416025107282 Date: 16/10/2024

Buyer

SANDEEP TRADING COMPANY JAIPUR

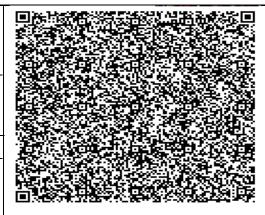
State: Rajasthan

JAIPUR Phone :

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

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	40.00	545.00	519.05	0.00	5	20,762.00
	Total Nag. 0	Total	2	40		Total			20,762.00

Code: 08

Other Charges

Other Charges -0.10
CGST TAX 519.05
SGST TAX 519.05

Net Amount 21,800.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013100	CGST 2.5%+SGST 2.5%	20,762.00	519.05	519.05

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