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/24-25/1271 . Dated 07/09/2024

IRN No 1604b54b67d1bbd1c1d0a00ef4da3c61aaf75f071c2176bd482f553d

3ae238d4

ACK No 172415748103124 Date: 07/09/2024

Buyer

VINAYAK TRDING COMPANY DNG

**DEENANATH JI KI GALI, CHANDPOLE** 

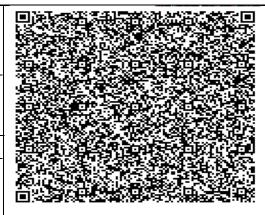
BAZAR, JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ABZPA6535E1ZG PAN No. ABZPA6535E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

**HARIMOHAN BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	10.00	100.00	940.00	895.24	0.00	5	89,524.00
	Total Nag. ()	Total	10	100		Total			89,524.00
		· otal	10		Othor Ch				-0.20

Other Charges

Other Charges -0.20 **CGST TAX** 2,238.10 SGST TAX 2,238.10

**Net Amount** 94,000.00

Amount In Words Rupees Ninety Four 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%	89,524.00	2,238.10	2,238.10

## **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**