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/24-25/1656 Dated 16/10/2024

IRN No d5acc325237e740ef71241f48c347621e1ec2cd2f229b79db6e89e762

3467659

ACK No 172416026493618 Date: 16/10/2024

Buyer

CHETAN DAS TRADERS JAIPUR

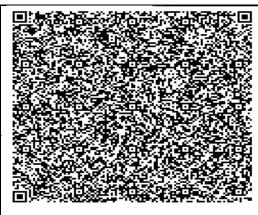
State: Rajasthan

JAIPUR Phone :

GSTIN: 08AAKPH3666B1ZU PAN No. AAKPH3666B

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	60.00	555.00	528.57	1.50	5	31,238.49
	Total Nag. 0	Total	3	60		Total			31,238.49

Code: 08

Amount In Words Rupees Thirty Two Thousand Eight Hundred Only.

Our Bankers:

Other Charges

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%	31,238.49	780.96	780.96

Other Charges

CGST TAX

SGST TAX

Net Amount

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

-0.41

780.96 780.96

32,800.00