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/24-25/1809 Dated 30/10/2024

IRN No a7de3dc336fe55b196ab25bcc9ce709d27b3f1c9ea1eba13c8384892

93227ac8

ACK No 172416129939695 Date: 30/10/2024

Buyer

CHETAN DAS TRADERS JAIPUR

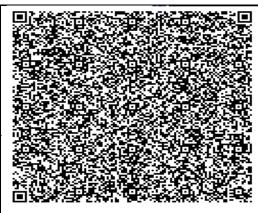
State: Rajasthan

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	7.00	140.00	612.50	583.33	1.50	5	80,441.21
	Total Nag. ()	Total	7	140		Total			80,441.21
						aracc			-n 27

Code: 08

Other Charges

 Other Charges
 -0.27

 CGST TAX
 2,011.03

 SGST TAX
 2,011.03

Net Amount 84,463.00

Amount In Words Rupees Eighty Four Thousand Four Hundred Sixty Three 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%	80,441.21	2,011.03	2,011.03

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