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/24-25/1170 . Dated 26/08/2024

IRN No 300d5a61957ee4bf9fb096ad735e75a6476f935fcb572b5b3aecb7994

b5934e8

ACK No 172415657510994 Date: 26/08/2024

Buyer

SANDEEP TRADING COMPANY JAIPUR

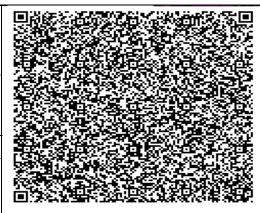
State: Rajasthan

JAIPUR Phone:

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

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	2.00	40.00	400.00	380.95	0.00	5	15,238.00
	Total Nag. 0	Total	2	40		Total			15,238.00
		Total		70	Other Ch				0.10

Code: 08

Other Charges

Other Charges 0.10 **CGST TAX** 380.95 SGST TAX 380.95 **Net Amount**

16,000.00

Amount In Words Rupees Sixteen Thousand 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%	15,238.00	380.95	380.95

Remarks:

Terms:

 Plase Check GST No. On Invoice And Re 	only ma within 7Days Othowica	no Clame By me.
1. Flase Clieck GST NO. OH HIVOICE AND NE	DIV THE WILLIII / DAVS OUTEWISE	110 Clairie by Ilie.

- 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