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/23-24/2865 Dated 12/03/2024

IRN No 2640ab54fd5055c56850f00a2daeca1c2006158420584e4030f7db97

de3c0409

ACK No 172414584750787 Date: 12/03/2024

Buyer

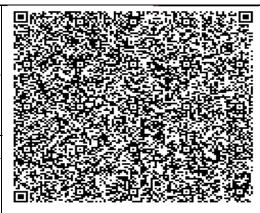
SUBHASH AND COMPANY SANGANER

Code: 08 SANGANER Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ACRPJ4078N1ZS PAN No. ACRPJ4078N

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: SANGANER

RAJESH JI JATWARA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	20.00	415.00	395.24	0.00	5	7,904.80
	Total Nag. ()	Total		20		Total			7 004 90
Total Nag. 0 Total 1 20 Other Charges								7,904.80 -0.04	

Amount In Words Rupees Eight Thousand Three Hundred Only.

Our Bankers:

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%	7,904.80	197.62	197.62

CGST TAX

SGST TAX

Net Amount

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

197.62

197.62

8,300.00