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/24-25/2044 .

Dated 25/11/2024

Code: 08

IRN No

c36a5336b53958fe944a3955902d84b8fbf3e39238bba8d482338e38

State: Rajasthan

e6d02677

ACK No 172416289173306 Date: 25/11/2024

Buyer

NARAYAN DEPARTMENTAL JAGATPURA

Transporter

Vehicle No

Pymt Mode:

Delivery Station: JAIPUR

CREDIT

JAIPUR Phone:

GSTIN: 08AOZPC7479Q2ZK PAN No. AOZPC7479Q

Pin: 302001

Delivery Address:

Broker SUNIL JI JODHAKA

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	537.50	511.90	0.00	5	10,238.00
	Total Nag. 0	Total	1	20		Total			10,238.00
						0.10			

Other Charges

Other Charges 0.10 **CGST TAX** 255.95 255.95 SGST TAX **Net Amount** 10,750.00

Amount In Words Rupees Ten Thousand Seven Hundred Fifty 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%	10,238.00	255.95	255.95

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