Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SRE/23-24/2831 Dated 07/03/2024

IRN No d5f31b793f59f49873a90e278384059eb8fb5e0897bc96381b3b52e0d

52676aa

ACK No 172414554053076 Date: 07/03/2024

Buyer

CHETAN DAS TRADERS JAIPUR

Code: 08 **JAIPUR**

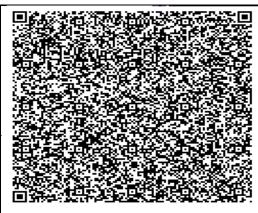
State: Rajasthan

Phone:

GSTIN: 08AAKPH3666B1ZU PAN No. AAKPH3666B

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

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	2.00	40.00	420.00	400.00	0.00	5	16,000.00
	Total Nag. 0	Total	2	40		Total			16,000.00
		TUIAI	2	40	Othor Ch				0.00

Other Charges

Other Charges 0.00 **CGST TAX** 400.00 SGST TAX 400.00

Net Amount 16,800.00

Amount In Words Rupees Sixteen Thousand Eight Hundred 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%	16,000.00	400.00	400.00

Remarks:

Terms:

1 Place Check GST No. Or	n 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