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/24-25/1675 Dated 17/10/2024

IRN No 57e4583527c060ebb9f6cea06c216e2acac01d2a2a59d96e9b4c634a

6341be68

ACK No 172416033896558 Date: 17/10/2024

Buyer

PAYAL MARKETING JAIPUR

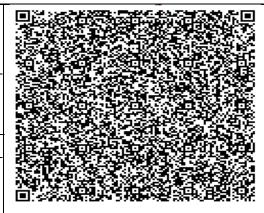
State: Rajasthan

JAIPUR Phone :

GSTIN: 08ASMPC7734R1ZY PAN No. ASMPC7734R

Pin: **302002**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker RAJU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	60.00	582.50	554.76	0.00	5	33,285.60
	Total Nag. 0	Total	3	60		Total			33,285.60

Code: 08

Other Charges

 Other Charges
 0.12

 CGST TAX
 832.14

 SGST TAX
 832.14

 Net Amount
 34,950.00

Amount In Words Rupees Thirty Four Thousand Nine 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%	33,285.60	832.14	832.14

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