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/24-25/1414 . Dated 23/09/2024

IRN No 7f9d53a70a58a20fa44a711b16253ab4b6f83e1c3913401e5148f16e2

dc036c2

ACK No 172415850872127 Date: 23/09/2024

Buyer

UPADHYAY PROVISION STORE BIKANER

S/O RAGHUNATH RAM UPADHYAYBIKANER,

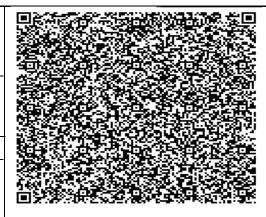
RANIBAZAR

Code: 08 **BIKANER** Pin: 334001 State: Rajasthan

Phone:

GSTIN: 08AADPU7891G1Z3 PAN No. AADPU7891G

Delivery Address:



CREDIT Pymt Mode:

Transporter BGT CARGO EXPRESS

Vehicle No

Delivery Station: **BIKANER**

Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	100.00	540.00	514.29	0.00	5	51,429.00
	Total Nag. 0	Total	5	100		Total			51,429.00
Other Charges						narges			150.04

Other Charges

MAJDURI EXP

150.00

Other Charges **CGST TAX**

SGST TAX

1,289.48 1,289.48

Net Amount 54,158.00

Amount In Words Rupees Fifty Four Thousand One Hundred Fifty Eight 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%	51,579.00	1,289.48	1,289.48

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