

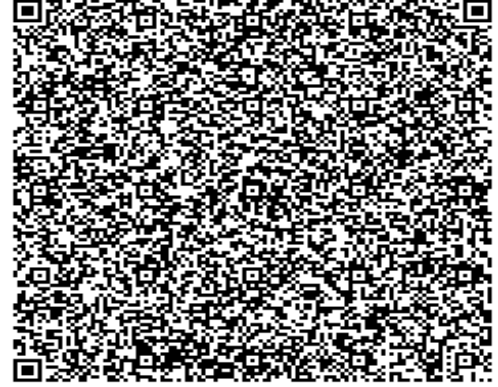
TAX INVOICE

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/24-25/1945

Dated 18/11/2024

IRN No 0d22047203c748c5d095fb840c2003c9bd7fbbe4fee601aaa140be59
7244a95f

ACK No 172416244514159

Date : 18/11/2024

Buyer

B K ENTERPRISES TONK PHATAK

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHCPA5517F1ZT

PAN No. AHCPA5517F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

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	2.00	40.00	522.50	497.62	0.00	5	19,904.80
Total Nag. 0		Total	2	40		Total			19,904.80

Other Charges

Other Charges	-0.04
CGST TAX	497.62
SGST TAX	497.62
Net Amount	20,900.00

Amount In Words Rupees Twenty Thousand Nine 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%	19,904.80	497.62	497.62

Remarks: 3476

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory