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

IRN No b73a82ae55aea0ba7845e8afbb5adb19ae3e303bd6ac087d98fbc964

bc0aa572

Invoice No. SRE/24-25/6

ACK No 172414710356779 Date: 01/04/2024

Buyer

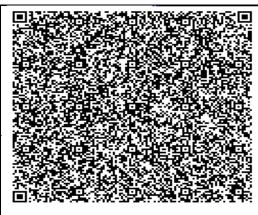
**CHETAN DAS TRADERS JAIPUR** 

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AAKPH3666B1ZU PAN No. AAKPH3666B

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	1.00	20.00	412.50	392.86	0.00	5	7,857.20
	Total Nag. ()	Total	1	20		Total			7,857.20
Other Charges						narges			-0.06

Dated 01/04/2024

Amount In Words Rupees Eight Thousand Two Hundred Fifty 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%	7,857.20	196.43	196.43

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

## For SHREE RAM ENTERPRISES

**Authorised Signatory** 

196.43

196.43

8,250.00