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/23-24/2849 Dated 11/03/2024

IRN No d63f1262e70d3ae20f67fa500e7669943ee429c7feb6ddc27c0ebe9bb

e5699d3

ACK No 172414576682755 Date: 11/03/2024

Buyer

SHRI SHYAM KRIPA AGENCIES JAIPUR

G-17, SURAJPOLE MANDI, JAIPUR,

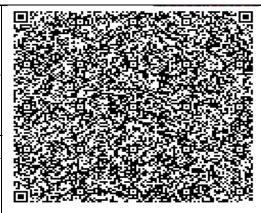
Jaipur, Rajasthan, 302003

SURAJPOL JAIPUR Pin: 302003 State: Rajasthan

Phone:

GSTIN: 08AMYPD3831C1Z2 PAN No. AKIPG5601M

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker VINAYAK BROKER

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	415.00	395.24	0.00	5	39,524.00
	Total Nag. 0	Total	5	100		Total			39,524.00
Other Charges					Other Ch	narges			-0.20

Code: 08

Amount In Words Rupees Forty One Thousand Five Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

Tax Description	Assessable	CGST	SGST
	Value	Value	Value
CGST 2.5%+SGST 2.5%	39,524.00	988.10	988.10
		Value	Value Value

CGST TAX

SGST TAX

Net Amount

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

988.10

988.10

41,500.00