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/24-25/1620 Dated 14/10/2024

> 614e882c2313b8ffa08c1d580a483e128e04bb2ce04e10893900adc2 7f8d9271

ACK No 172416011126590 Date: 14/10/2024

Buyer

IRN No

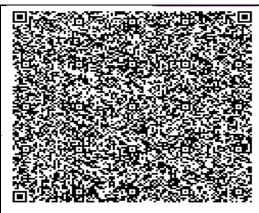
MADAN MOHAN AND COM PRATAB NAGER

Code: 08 **JAIPUR** Pin: **302002** State: Rajasthan

Phone:

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPGS5721

Delivery Address:



CREDIT Pymt Mode:

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	1.00	20.00	550.00	523.81	0.00	5	10,476.20
	Total Nag. 0	Total	1	20		Total			10,476.20
· · · · · · · · · · · · · · · · · · ·				O41 O1-				0.00	

Other Charges

Other Charges -0.02 **CGST TAX** 261.91 SGST TAX 261.91 **Net Amount**

11,000.00

Amount In Words Rupees Eleven Thousand 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%	10,476.20	261.91	261.91	

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