

**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/24-25/263**      Dated **02/05/2024**

IRN No      8b67ae5134c48590a36eb9b44cbdb361e7ed8fa071b3c834c9f8972a  
e5879a21

ACK No      172414909429718      Date :      02/05/2024

Buyer  
**CHETAN DAS TRADERS JAIPUR**

**JAIPUR**      Pin : 302001      State : **Rajasthan**      Code : 08  
Phone :  
GSTIN :      08AAKPH3666B1ZU      PAN No.      AAKPH3666B

Delivery Address :

Pymt Mode: **CREDIT**

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	4.00	40.00	370.00	352.38	0.00	5	14,095.20
2	KESAR	091020	125.00	0.00	160.00	152.38	0.00	5	19,047.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>129</b>	<b>40</b>		<b>Total</b>			<b>33,142.70</b>

**Other Charges**

Other Charges	0.16
CGST TAX	828.57
SGST TAX	828.57
<b>Net Amount</b>	<b>34,800.00</b>

Amount In Words **Rupees Thirty Four Thousand Eight 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%	14,095.20	352.38	352.38
091020	CGST 2.5%+SGST 2.5%	19,047.50	476.19	476.19

**Remarks:** 870

**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