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 9dc8353fe4b6b479bc4081bde29c1f8d62d8731208fee7b16fba64b1

2129dfdb

Invoice No. SRE/23-24/2846 .

ACK No 172414568671301 Date: 09/03/2024

Buyer

GOPINATH TRADRS JAIPUR DEENANATH JI KI GALI, CHANDPOLE

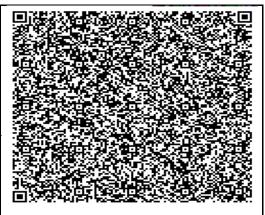
BAZAR, JAIPUR

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

Phone:

GSTIN: 08AHTPA3798B1Z5 PAN No. AHTPA3798B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

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	10.00	330.00	314.29	0.00	5	3,142.90
2	ILYACHI	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
3	5.0 BADAM GST 12%	08021200	1.00	25.00	500.00	446.43	0.00	12	11,160.75
	Ever								
	25.0								
	Total Nag. 0	Total	3	40		Total			19,065.55
Total ragi ()				-10		Total			10,000.00

Dated 09/03/2024

Other Charges

-0.09Other Charges **CGST TAX** 867.27 SGST TAX 867.27

Net Amount 20,800.00

Amount In Words Rupees Twenty Thousand Eight Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	3,142.90	78.57	78.57
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05
08021200	CGST 6.0%+SGST 6.0%	11,160.75	669.65	669.65

Remarks: 830

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