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/24-25/2266 Dated 17/12/2024

IRN No 2ad281064a1821cf04d9805e86bc1e069610f11420cccd8577741713

0fdea0c7

ACK No 172416448879793 Date: 17/12/2024

Buyer

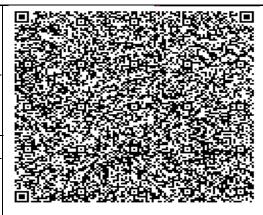
KANHIYA DRF VAISALI JAIPUR

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPT0959L1ZZ PAN No. ABIPT0959L

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ	12077090	1.00	15.00	485.00	461.90	0.00	5	6,928.50
	15.0								
	Total Nag. 0	Total	1	15		Total			6,928.50

Other Charges

 Other Charges
 0.08

 CGST TAX
 173.21

 SGST TAX
 173.21

 Net Amount
 7,275.00

Amount In Words Rupees Seven Thousand Two Hundred Seventy Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
12077090	CGST 2.5%+SGST 2.5%	6,928.50	173.21	173.21	

## **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**