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/23-24/2933 . Dated 22/03/2024

IRN No 2ccee156be18dc0dac5dcf72bd545ce37befece71fe464897023e18a

6030ea0b

ACK No 172414651498479 Date: 22/03/2024

Buyer

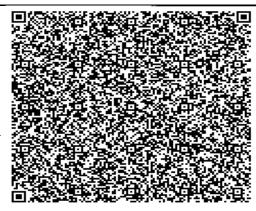
**CHETAN DAS TRADERS JAIPUR** 

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

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	3.00	30.00	315.00	300.00	0.00	5	9,000.00
2	ILYACHI	090831	1.00	10.00	1,500.00	1,428.57	0.00	5	14,285.70
	10.0								
	Total Nag. ()	Total	4	40		Total	23,285.70		

**Other Charges** 

0.02 Other Charges **CGST TAX** 582.14 582.14 SGST TAX **Net Amount** 24,450.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Fifty 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%	9,000.00	225.00	225.00
090831	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

## Remarks: 815

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**