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/24-25/1537 . Dated 05/10/2024

IRN No bb94f27d3fc6d2d4b6e5ae89b7d66a349041a9739b652559adfa3598

738e7eaa

ACK No Date: 05/10/2024 172415949307305

Buyer

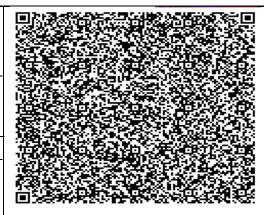
DEEPAK TREDING COM HAWELI

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

Phone:

GSTIN: 08AVIPG1416B2Z5 PAN No. AVIPG1416B

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	10.00	450.00	428.57	0.00	5	4,285.70
2	KAPOOR	1203	1.00	12.50	560.00	474.58	0.00	18	5,932.25
	12.5								
	Total Nag. ()	Total	2	22.500		Total 10,217.95			

-0.03 Other Charges **CGST TAX** 641.04 SGST TAX 641.04

Net Amount 11,500.00

Amount In Words Rupees Eleven Thousand Five Hundred Only.

Our Bankers:

Other Charges

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%	4,285.70	107.14	107.14
1203	CGST 9.0%+SGST 9.0%	5,932.25	533.90	533.90

Remarks:

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