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/24-25/175 Dated 22/04/2024

IRN No 70edb0d2a97679777fbfb04913ec409a8e6a81befe42da5b391b9452

27d9f04c

ACK No 172414842092639 Date: 22/04/2024

Buyer

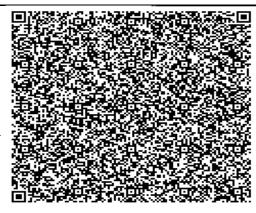
CHETAN DAS TRADERS JAIPUR

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

Phone:

GSTIN: 08AAKPH3666B1ZU PAN No. AAKPH3666B

Delivery Address:



CREDIT Pymt Mode:

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	60.00	420.00	400.00	0.00	5	24,000.00
	Total Nag. ()	Total	3	60		Total			24,000.00
Other Charges						Other Charges 0.00			

Amount In Words Rupees Twenty Five Thousand Two Hundred Only.													
Our Bankers : BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
IFSC CODE DBSS0IN0873	08013100	CGST 2.5%+SGST 2.5%	24,000.00	600.00	600.00								

CGST TAX

SGST TAX

Net Amount

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

600.00

600.00

25,200.00