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/24-25/1926 Dated 15/11/2024

IRN No 10c130f226eee0c82cd74f97ef3da5ebe9fff2e6d45d481c9bc7f87e82

bcdd03

ACK No 172416229272603 Date: 15/11/2024

Buyer

**CHETAN DAS TRADERS JAIPUR** 

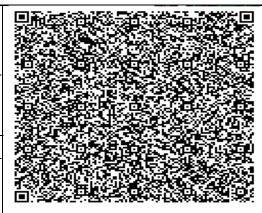
State: Rajasthan

**JAIPUR** Phone :

GSTIN: 08AAKPH3666B1ZU PAN No. AAKPH3666B

Pin: 302001

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	2.00	40.00	555.50	529.05	1.50	5	20,844.57
	Total Nag. ()	Total	2	40		Total			20,844.57
· · · · · · · · · · · · · · · · · · ·									0.01

Code: 08

Other Charges

 Other Charges
 0.21

 CGST TAX
 521.11

 SGST TAX
 521.11

 Net Amount
 21,887.00

Net Amount

Amount In Words Rupees Twenty One Thousand Eight Hundred Eighty Seven 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%	20,844.57	521.11	521.11

## **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**