

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/24-25/2291

Dated 20/12/2024

IRN No 623d37ebc6406e1abfb1382db8bee08d3ae1dfd65735af8ccfb90b55
9e70a3fd

ACK No 172416470678025

Date : 20/12/2024

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE
SURAJPOLE

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 0141-2643330,

GSTIN : 08EQZPK6026D1ZF

PAN No. EQZPK6026D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SURAJPOLE

Broker SONU BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	435.00	414.29	0.00	5	20,714.50
2	ILYACHI 12.5	090831	1.00	12.50	2,400.00	2,285.71	0.00	5	28,571.38
Total Nag. 0		Total	6	62.500		Total			49,285.88

Other Charges

Other Charges	-0.16
CGST TAX	1,232.14
SGST TAX	1,232.14
Net Amount	51,750.00

Amount In Words Rupees Fifty One Thousand Seven Hundred Fifty Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	20,714.50	517.86	517.86
090831	CGST 2.5%+SGST 2.5%	28,571.38	714.28	714.28

Remarks:Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory