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/24-25/1678 Dated 17/10/2024

IRN No d1651cbc749db990a7ed384a9da44dbf7e892b8f5bd8cc1a565d45fe

bf2f423b

ACK No 172416034857510 Date: 17/10/2024

Buyer

ROYAL MART JAIPUR

B-8Bank Officers CampsJaipur,

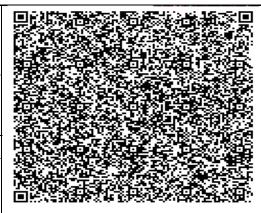
Ramnagriya Jagatpura

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPC6085F1Z9 PAN No. AFPPC6085F

Delivery Address:



Pymt Mode: CREDIT

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	2.00	40.00	575.00	547.62	0.00	5	21,904.80
	Total Nag. ()	Total	2	40		Total			21,904.80

Other Charges

Other Charges -0.04
CGST TAX 547.62
SGST TAX 547.62

Net Amount 23,000.00

Amount In Words Rupees Twenty Three Thousand Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		7 0.1 0.1	1 31.5.5		
08013100	CGST 2.5%+SGST 2.5%	21,904.80	547.62	547.62	

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