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/24-25/2291 . Dated 20/12/2024

IRN No 623d37ebc6406e1abfb1382db8bee08d3ae1dfd65735af8ccfb90b55

9e70a3fd

ACK No 172416470678025 Date: 20/12/2024

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

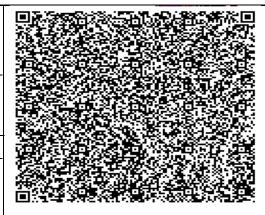
SURAJPOLE

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

Phone: 0141-2643330,

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D

Delivery Address:



CREDIT Pymt Mode:

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	090831	1.00	12.50	2,400.00	2,285.71	0.00	5	28,571.38
	12.5								
	Total Nag. 0	Total	6	62.500		Total			40 00E 00
	i otal way. ()	TOTAL	6	0∠.500					49,285.88
Other Charges						Other Charges -0.16			

Other Charges

Other Charges **CGST TAX** 1,232.14 1,232.14 SGST TAX

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	CGST	SGST
		Value	Value	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:

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

For SHREE RAM ENTERPRISES

Authorised Signatory