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/24-25/1230 Dated 31/08/2024

IRN No eb8700772b296b2549f3bde368b4f007cea1ed876cf4bf04695fcdb0c

fcd3663

ACK No 172415697499475 Date: 31/08/2024

Buyer

BAJRANG MART FATEHPUR MAIN MARKET, NEAR SABJI MANDI,

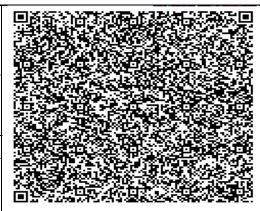
FATEHPUR

FATEHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ENCPM0614K1Z1 PAN No. ENCPM0614K

Delivery Address:



Pymt Mode: CREDIT

Transporter DHABHAI GOLDAN

Vehicle No

Delivery Station: FATEHPUR

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	925.00	880.95	0.00	5	17,619.00
	Total Nag. 0	Total	2	20		Total			17,619.00

Other Charges

MAJDURI EXP

60.00

Other Charges 60.04
CGST TAX 441.98
SGST TAX 441.98

Net Amount 18,563.00

Amount In Words Rupees Eighteen Thousand Five Hundred Sixty Three 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%	17,679.00	441.98	441.98

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