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/24-25/1785 Dated 26/10/2024

IRN No 23aff9715aa564e54330cbe23e18b7bd2ff8ff8a45f521dca5157393ccf

25bdf

ACK No 172416103364040 Date: 26/10/2024

Buyer

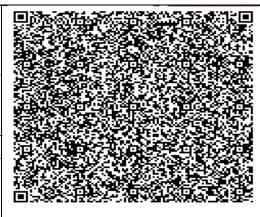
SANDEEP TRADING COMPANY JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

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	1.00	20.00	605.00	576.19	1.50	5	11,350.94
		Total							
	Total Nag. 0	20	045 01	Total			11,350.94		

Other Charges

 Other Charges
 -0.48

 CGST TAX
 283.77

 SGST TAX
 283.77

 Net Amount
 11,918.00

Amount In Words Rupees Eleven Thousand Nine Hundred Eighteen 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%	11,350.94	283.77	283.77

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