

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/23-24/2845

Dated 09/03/2024

IRN No 579c4e41233eaabfa366ae8556935181bbf2216577b634e25b2a5bf2
527c753e

ACK No 172414568636469

Date : 09/03/2024

Buyer

SHRI BALAJI ENTERPRISES BHATTACHARYA

DEENANATH JI KI GALI, CHANDPOLE

BAZAR BHATTACHARYA BHAWAN, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKAPK5701G2ZH

PAN No. AKAPK5701G

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	2.00	20.00	335.00	319.05	0.00	5	6,381.00
2	ILYACHI 10.0	090831	1.00	10.00	1,000.00	952.38	0.00	5	9,523.80
Total Nag. 0		Total	3	30		Total			15,904.80

Other Charges

Other Charges	-0.06
CGST TAX	397.63
SGST TAX	397.63
Net Amount	16,700.00

Amount In Words Rupees Sixteen Thousand Seven Hundred 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%	6,381.00	159.53	159.53
090831	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

Remarks: 835**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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