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/24-25/1287 Dated 10/09/2024

IRN No 868dad0f07f18d2d878a8b8e5ba4b0b6306cdb4dd0661c639902bf19

1849e52d

ACK No 172415765498029 Date: 10/09/2024

Buyer

PAYAL MARKETING JAIPUR

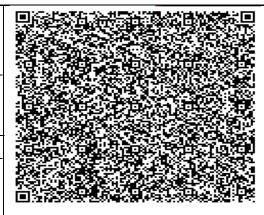
State: Rajasthan

JAIPUR Phone :

GSTIN: 08ASMPC7734R1ZY PAN No. ASMPC7734R

Pin: **302002**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker RAJU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	1,000.00	952.38	0.00	5	9,523.80
	Total Nag. ()	Total	4	10		Total			0 522 90
		Tulai	1	10	Othor Ch				9,523.80

Code: 08

Other Charges

Other Charges0.00CGST TAX238.10SGST TAX238.10

Net Amount 10,000.00

Amount In Words Rupees Ten Thousand 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%	9,523.80	238.10	238.10

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By m	

- 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