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/24-25/1613 . Dated 14/10/2024

IRN No 96dab25ae98aafb5e5f4cbcc4467b29c1df9b317ab2c2aa7aabd8773

51e95fa3

ACK No 172416010224813 Date: 14/10/2024

Buyer

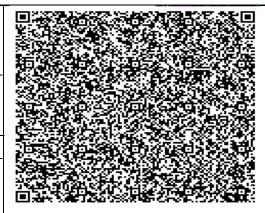
S.S. MARKETING **01GOTAN, MAIN MARKET**

Code: 08 **GHOUTHAN** Pin: 342902 State: Rajasthan

Phone:

GSTIN: 08ARZPS5043B1ZE PAN No. ARZPS5043B

Delivery Address:



CREDIT Pymt Mode:

Transporter SADGURU TRANSPORT

Vehicle No

Delivery Station: GHOUTHAN

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	40.00	550.00	523.81	0.00	5	20,952.40	
	Total Nag. 0	Total	2	40		Total			20,952.40	
Other Charges						Other Charges			-0.02	
		CGST TAX				523.81				
						SGST TAX			523.81	
					Net Amount				22,000.00	

Amount In Words Rupees Twenty Two 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%	20,952.40	523.81	523.81

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