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/24-25/263 Dated 02/05/2024

IRN No 8b67ae5134c48590a36eb9b44cbdb361e7ed8fa071b3c834c9f8972a

e5879a21

ACK No 172414909429718 Date: 02/05/2024

Buyer

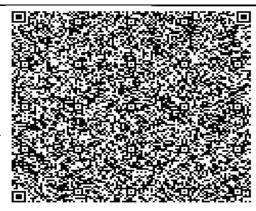
CHETAN DAS TRADERS JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AAKPH3666B1ZU PAN No. AAKPH3666B

Delivery Address:



CREDIT Pymt Mode:

Transporter 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	4.00	40.00	370.00	352.38	0.00	5	14,095.20	
2	KESAR	091020	125.00	0.00	160.00	152.38	0.00	5	19,047.50	
	Total Nag. ()	Total	129	40		Total			33,142.70	
		Total	129	70		Total	10141			

Other Charges

0.16 Other Charges **CGST TAX** 828.57 SGST TAX 828.57

Net Amount 34,800.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred 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%	14,095.20	352.38	352.38
091020	CGST 2.5%+SGST 2.5%	19,047.50	476.19	476.19

Remarks: 870

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory