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/24-25/1907 Dated 14/11/2024

IRN No 7d2a888b9905874bbf5d21cb57963916bf119f8c9e1da3bcd2c24e5ef

a3f4211

ACK No 172416221991988 Date: 14/11/2024

Buyer

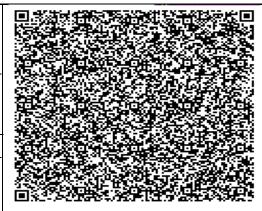
**PAYAL MARKETING JAIPUR** 

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASMPC7734R1ZY PAN No. ASMPC7734R

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	20.00	575.00	547.62	0.00	5	10,952.40
	Total Nag. 0	Total	1	20		Total			10,952.40

 Other Charges
 -0.02

 CGST TAX
 273.81

 SGST TAX
 273.81

Net Amount 11,500.00

Amount In Words Rupees Eleven Thousand Five Hundred Only.

Our Bankers:

Other Charges

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	v alao	Value
08013100	CGST 2.5%+SGST 2.5%	10,952.40	273.81	273.81

## **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**