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/24-25/1317 Dated 12/09/2024

IRN No 64efd3dc74a20fc6357904911cc3f17ea70fda3a9f348976afb1967150

7244d9

ACK No 172415781317636 Date: 12/09/2024

Buyer

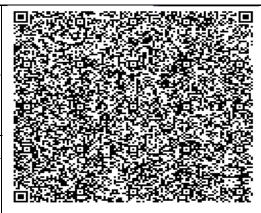
SHRI VISHNU TRADERS JAIPUR DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CJDPA0710K1ZP PAN No. CJDPA0710K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **DIWAKAR 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	540.00	514.29	0.00	5	10,285.80
	Total Nag. 0	Total	1	20		Total			10,285.80

Other Charges

 Other Charges
 -0.10

 CGST TAX
 257.15

 SGST TAX
 257.15

Net Amount 10,800.00

Amount In Words Rupees Ten 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%	10,285.80	257.15	257.15

## **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**