

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/23-24/2933

Dated 22/03/2024

IRN No 2ccee156be18dc0dac5dcf72bd545ce37befece71fe464897023e18a
6030ea0b

ACK No 172414651498479

Date : 22/03/2024

Buyer

CHETAN DAS TRADERS JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPH3666B1ZU

PAN No. AAKPH3666B

Delivery Address :

Pymt Mode: **CREDIT**

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	3.00	30.00	315.00	300.00	0.00	5	9,000.00
2	ILYACHI 10.0	090831	1.00	10.00	1,500.00	1,428.57	0.00	5	14,285.70
Total Nag. 0		Total	4	40		Total			23,285.70

Other Charges

Other Charges	0.02
CGST TAX	582.14
SGST TAX	582.14
Net Amount	24,450.00

Amount In Words **Rupees Twenty Four Thousand Four Hundred Fifty 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%	9,000.00	225.00	225.00
090831	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

Remarks: 815**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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