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/24-25/2774 Dated 03/03/2025

IRN No a35597e91ff12e18c380345f7c38cd6c8beb54cccf2fd897d215fcea6c

b67328

ACK No 172516962870835 Date: 03/03/2025

Buyer

MADHU ENTERPRISES JAIPUR

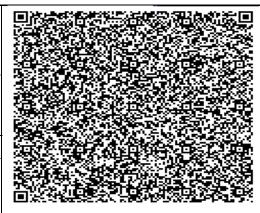
C-31Jaipur, AJMER ROAD

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: **08APEPK5198N1Z6** PAN No. **APEPK5198N**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SHARWAN MAMAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	21.00	210.00	515.00	490.48	0.00	5	103,000.80
2	ILYACHI	090831	1.00	15.00	2,800.00	2,666.67	0.00	5	40,000.05
	15.0								
	Total Nag. 0	Total	22	225		Total	143,000.85		

Other Charges

 Other Charges
 0.11

 CGST TAX
 3,575.02

 SGST TAX
 3,575.02

Net Amount 150,151.00

Amount In Words Rupees One Lakh Fifty Thousand One Hundred Fifty One 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%	103,000.80	2,575.02	2,575.02
090831	CGST 2.5%+SGST 2.5%	40,000.05	1,000.00	1,000.00

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