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/24-25/2707 : Dated 19/02/2025

IRN No

ACK No Date :

Buyer
P R MANSROWER

Pymt Mode: CREDIT

Transporter

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

Delivery Station: JAIPUR

GSTIN: UnRegistered

Broker **S STAFF**

Delivery Address:

SNo	Description Of Goods	HSN Code	Qty	Weight	CTD Date	D-4-	Disc	GST	Amount
SNo.	Description Of Goods	non code	Qly	weignt	STP Rate	Rate	%	Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	20.00	600.00	571.43	0.00	5	11,428.60
	Total Nag. 0	Total	1	20		Total			11,428.60
		•		,	Other Cl	orgoo			0.04

Other Charges

 Other Charges
 -0.04

 CGST TAX
 285.72

 SGST TAX
 285.72

Net Amount 12,000.00

Amount In Words Rupees Twelve Thousand 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%	11,428.60	285.72	285.72

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