

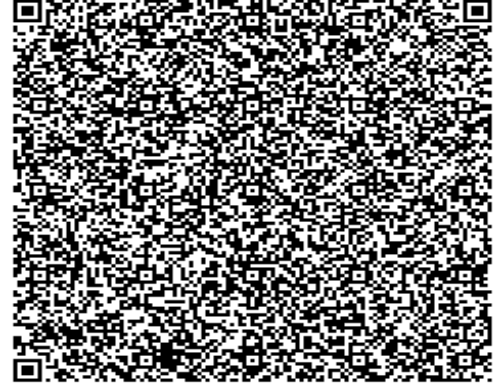
TAX INVOICE

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/24-25/2759

Dated 28/02/2025

IRN No ca7db0a3adeec491dbe0f27ddb58961bdc5cc431e22887bbca4ab68
9d34f6589

ACK No 172516944362712

Date : 28/02/2025

Buyer

RAMCHANDRA MOHAN LAL SUJANGARH

SUJANGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker KALU RAM JI PRAJAPAT (OPM)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	400.00	380.95	0.00	5	7,619.00
2	ILYACHI 5.0	090831	1.00	5.00	3,200.00	3,047.62	0.00	5	15,238.10
Total Nag. 0		Total	3	25		Total			22,857.10

Other Charges

MAJDURI EXP

60.00

Other Charges 60.04

CGST TAX 572.93

SGST TAX 572.93

Net Amount 24,063.00

Amount In Words Rupees Twenty Four Thousand Sixty Three 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%	7,679.00	191.98	191.98
090831	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95

Remarks:

Terms :

1. Please 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