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/24-25/2779 Dated 04/03/2025
IRN No 7f0f85e3a5276bd7251b80a4cc2205aaebfd07e2488551fc61eee5041

ea6b5af

ACK No 172516970614094 Date: 04/03/2025

Buyer

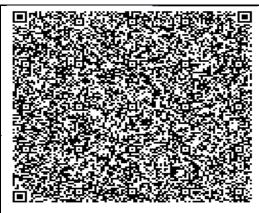
DEEPAK TREDING COM HAWELI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AVIPG1416B2Z5** PAN No. **AVIPG1416B**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SUNIL JI JODHAKA

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	600.00	571.43	0.00	5	11,428.60
	Total Nag. 0	Total	1	20		Total			11,428.60

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 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OH THYOICE WHO KEDIN	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

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