Original **TAX INVOICE**

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter SELF

Vehicle No



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/24-25/2606 Dated 04/02/2025

IRN No

Buyer

Date: ACK No

MUKESH TRADING COMPANY SURAJPOLE

SURAJPOLE MANGLAM

Code: 08 SURAJPOLE Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker SONU BROKER

Delivery Address:

| 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 | 610.00 | 580.95 | 0.00 | 5 | 11,619.00 |
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| | | | | | | | | | |
| | Total Nag. 0 | Total | 1 | 20 | | Total | | l | 11,619.00 |
| Other Charges | | | | | | Other Charges | | | 0.04 |
| | | CGST TAX | | | | 290.48 | | | |
| | | | | | SGST TAX | | | | 290.48 |

Amount In Words Rupees Twelve Thousand Two Hundred 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% | 11,619.00 | 290.48 | 290.48 |

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

12,200.00