Original **TAX INVOICE**



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. SL/7264 Dated 20/03/2025

IRN No d153775784ceb7b9e2b71e4f0d5ca183e6a6dd91627858322662573

be1545d8e

ACK No 172517079432286 Date: 20/03/2025

Buyer

PARMANAND TRADING COMPANY JAIPUR

SHOP NO 17KAMLA PATI GOPAL BHAWANGANGORI BAZAR, BARAH JI KI

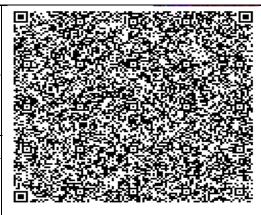
GALI

Code: 08 **JAIPUR** Pin: **302002** State: Rajasthan

Phone:

GSTIN: PAN No. AEMPA5741E 08AEMPA5741E2ZO

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14CP8126

Delivery Station: JAIPUR

771511568940 Eway Bill No.

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	50.00	500.00	430.00	409.52	0.00	5	204,760.00
	Total Nag. ()	Total	50	500		Total			204,760.00
Other Charges						narges			0.00

Other Charges

Other Charges **CGST TAX** 5,119.00 5,119.00 SGST TAX **Net Amount**

214,998.00

Amount In Words Rupees Two Lakh Fourteen Thousand Nine Hundred Ninety Eight 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%	204,760.00	5,119.00	5,119.00	

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

For SHREE RAM ENTERPRISES

Authorised Signatory