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. SRE/24-25/2916 Dated 25/03/2025

IRN No 3c16a9d8b0c2a8c7c7fd573fcc36ee19c559fe41767417d374c463d08

bbc2832

ACK No 172517114998513 Date: 25/03/2025

Buyer

GOPINATH TRADRS JAIPUR DEENANATH JI KI GALI, CHANDPOLE

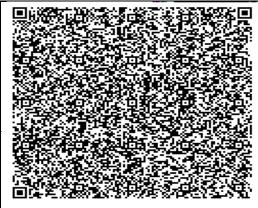
BAZAR, JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AHTPA3798B1Z5 PAN No. AHTPA3798B

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

escription Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
DAM GST 12% .0	08021200	1.00	25.00	743.00	663.39	1.50	12	16,335.98
Total Nag 0	Total		25		Total			16,335.98
	Total Nag. 0	Total Nag. 0 Total	Total Nag. 0 Total 1	Total Nag. 0 Total 1 25	Total Nag. 0 Total 1 25	Total Nag. 0 Total 1 25 Total	Total Nag. 0 Total 1 25 Total	Total Nag. 0 Total 1 25 Total

Other Charges

-0.30 Other Charges **CGST TAX** 980.16 980.16 SGST TAX **Net Amount**

18,296.00

Amount In Words Rupees Eighteen Thousand Two Hundred Ninety Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	16,335.98	980.16	980.16	

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