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/24-25/2854 Dated 17/03/2025

IRN No 630edb9d3c94e118b5f05f5e424a042a831764f3cccd818b70bd2f737

bab7833

ACK No 172517057288531 Date: 17/03/2025

Buyer

DEEPAK TREDING COM HAWELI

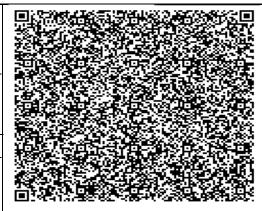
State: Rajasthan

JAIPUR Phone :

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

Pin: 302001

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	10.00	450.00	428.57	0.00	5	4,285.70
2	ILYACHI	090831	1.00	2.50	2,800.00	2,666.67	0.00	5	6,666.68
	2.5								
	Total Nag. 0	Total	2	12.500	Total 10,952.3			10,952.38	
Other	Charges	Other Ch	narges			0.00			

Code: 08

Other Charges 0.00
CGST TAX 273.81
SGST TAX 273.81

Net Amount 11,500.00

Amount In Words Rupees Eleven Thousand Five Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	4,285.70	107.14	107.14
090831	CGST 2.5%+SGST 2.5%	6,666.68	166.67	166.67

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory