

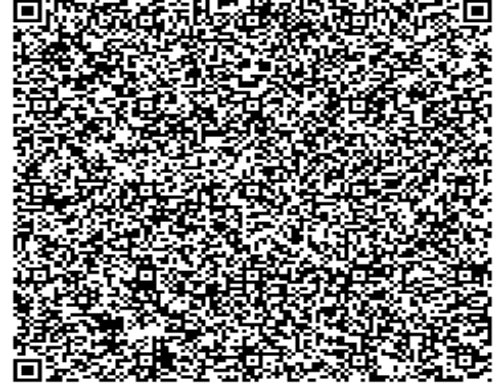
TAX INVOICE

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/24-25/2853

Dated 17/03/2025

IRN No 9f44d74bc9d5f4e12bb568359003e53e0a6890d8acbbad118598d022
7ca65211

ACK No 172517057281097

Date : 17/03/2025

Buyer

MADAN MOHAN AND COM PRATAB NAGER

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPG5721A1Z3

PAN No. AGAPGS5721

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 2.5	090831	1.00	2.50	2,800.00	2,666.67	0.00	5	6,666.68
Total Nag. 0		Total	2	12.500		Total			10,952.38

Other Charges

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 Value	CGST Value	SGST 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 :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory