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/24-25/2774

Dated **03/03/2025** 

IRN No a35597e9

a35597e91ff12e18c380345f7c38cd6c8beb54cccf2fd897d215fcea6c

b67328

ACK No 172516962870835 Date: 03/03/2025

Buyer

**MADHU ENTERPRISES JAIPUR** 

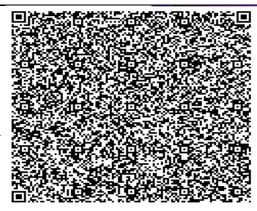
C-31Jaipur, AJMER ROAD

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08APEPK5198N1Z6 PAN No. APEPK5198N

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SHARWAN MAMAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	21.00	210.00	515.00	490.48	0.00	5	103,000.80
2	ILYACHI	090831	1.00	15.00	2,800.00	2,666.67	0.00	5	40,000.05
	15.0								
	Total Nag. 0	Total	22	225	0.1	Total	143,000.85		

**Other Charges** 

 Other Charges
 0.00

 CGST TAX
 3,575.02

 SGST TAX
 3,575.02

Net Amount 150,151.00

Amount In Words Rupees One Lakh Fifty Thousand One Hundred Fifty One 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%	103,000.80	2,575.02	2,575.02
090831	CGST 2.5%+SGST 2.5%	40,000.05	1,000.00	1,000.00

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**