TAX INVOICE Original



Invoice No. SL/7342

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

IRN No 48ae00f7cd76ec32fdc8c0ebf8f0f70838d169007f1b56eac3fbaad709

001fd8

ACK No 172517115026974 Date: 25/03/2025

Buyer

PARMANAND TRADING COMPANY JAIPUR

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

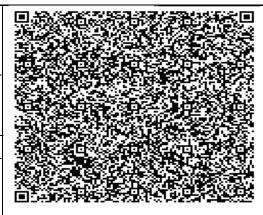
GALI

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEMPA5741E2ZO PAN No. AEMPA5741E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

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	50.00	500.00	430.00	409.52	0.00	5	204,760.00
	Total Nag. 0	Total	50	500		Total			204,760.00
					Other Charges 0.00				

Dated 25/03/2025

Other Charges

 Other Charges
 0.00

 CGST TAX
 5,119.00

 SGST TAX
 5,119.00

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory