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/24-25/2921 Dated 26/03/2025

IRN No 5a79a6342defac01d0277b3446380cbd7ef6f70c1d09016cfe149949e

df167ed

ACK No 172517124831527 Date: 26/03/2025

Buyer

PANSARI BROTHERS JAIPUR

HOUSE NO. 32, BARHA JI KI GALI, CHOKDI PURANI BASTI, GANGORI

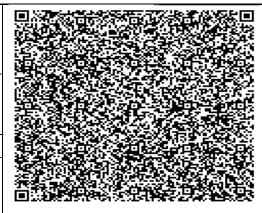
BAZAR,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPP7999L1ZE PAN No. AANPP7999L

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **S STAFF**

08021200							
	1.00	54.00	610.00	544.64	0.00	12	29,410.56
08021200	1.00	25.00	810.00	723.21	0.00	12	18,080.25
Total	2	79	Othor Ch	Total			47,490.81 0.29
				Total 2 79		Total 2 79 Total	Total 2 79 Total

Amount In Words Rupees Fifty Three Thousand One Hundred Ninety Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	47,490.81	2,849.45	2,849.45

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Place Check GST No.	On Invoice And Penly	me within 7Davs 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

2,849.45

2,849.45

53,190.00