Original **TAX INVOICE**

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 19ae6374270d7e34a60e3ca3a3cfd97b8e74dc22a849e10738490a58

90fab635

Date: 24/04/2024 ACK No 172414855280128

Buyer

KAMAL SALES AGENCIES MANGYAWAS61KRISHNA VIHAR-CJAIPUR,

Invoice No. SRE/24-25/191

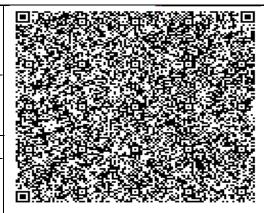
MANSAROVAR

Code: 08 **JAIPUR** Pin: 302020 State: Rajasthan

Phone:

GSTIN: PAN No. AOVPK9930L 08AOVPK9930L1ZZ

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	2.40	914.00	774.58	0.00	18	1,858.99
	Total Nag. ()	Total	-	2.400		Total			1,858.99
						Other Charges			0.39
Other Charges									
						CGST TAX			167.31

Dated 24/04/2024

Amount In Words Rupees Two Thousand One Hundred Ninety Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29061990	CGST 9.0%+SGST 9.0%	1,858.99	167.31	167.31

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

167.31

2,194.00