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

Invoice No. SRE/24-25/395 Dated 15/05/2024

> c656f8125063067d35d01c84c2270ad3ebbc2934d632413d21ef08cc 31f85f55

ACK No 172414994915983 Date: 15/05/2024

Buyer

IRN No

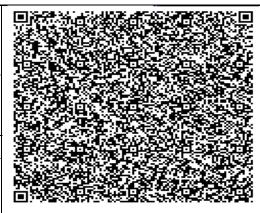
VERANDAVAN DAS AND COM TRIPOLIYA BAZAR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AAVPA5110A1Z9 PAN No. AAVPA5110A

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	5.00	765.00	648.31	0.00	18	3,241.55
	Total Nag. ()	Total	1	5		Total			3,241.55
Other Charges						narges			-0.03

Amount In Words Rupees Three Thousand Eight Hundred Twenty Five Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
L			value	value	Value
	29061990	CGST 9.0%+SGST 9.0%	3,241.55	291.74	291.74

**CGST TAX** 

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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

291.74

291.74

3,825.00