

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/24-25/1224

Dated 31/08/2024

IRN No 2d4bd1ddbb53e153be497d2bdd5c46ec13efada4ea54ef61f72d42bd
36ab524f

ACK No 172415695785785

Date : 31/08/2024

Buyer

TARUN GRAH UDHYOG DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQNP6780E1ZG

PAN No. AQNP6780E

Delivery Address :

Pymt Mode: CREDIT

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 POUCC	29061990	1.00	40.00	760.00	644.07	0.00	18	25,762.80
Total Nag. 0		Total	1	40		Total			25,762.80

Other Charges

Other Charges	-0.10
CGST TAX	2,318.65
SGST TAX	2,318.65
Net Amount	30,400.00

Amount In Words Rupees Thirty Thousand Four Hundred 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%	25,762.80	2,318.65	2,318.65

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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