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/24-25/1373 Dated 17/09/2024

IRN No 84bc21237e0f741b84b1f78a768b4c2623cbe152e2e0d4e8b2fead82

06bb1147

ACK No 172415814906736 Date: 17/09/2024

Buyer

VYAS AND SONS PRATAB NAGER 3

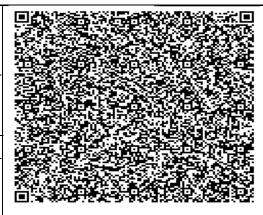
State: Rajasthan

JAIPUR Phone :

GSTIN: 08ACYPV0181B2Z9 PAN No. ACYPV0181B

Pin: **302033**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	40.00	842.00	713.56	0.00	18	28,542.40
	Total Nag. 0	Total	1	40		Total			28,542.40

Code: 08

J

 Other Charges
 -0.04

 CGST TAX
 2,568.82

 SGST TAX
 2,568.82

Net Amount 33,680.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Eighty Only.

Our Bankers:

Other Charges

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
29061990	CGST 9.0%+SGST 9.0%	28,542.40	2,568.82	2,568.82

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