

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/24-25/1114

Dated 16/08/2024

IRN No c67a8f6a54853f1093698a3a9363f65f29ebcb613922f647031d1b906f
2343d6

ACK No 172415605844980

Date : 16/08/2024

Buyer

RAJ TRADING COMPANY JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

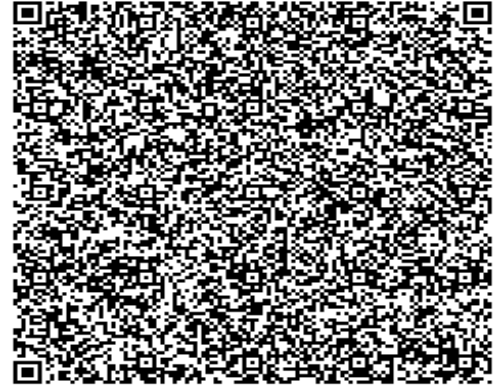
GSTIN : 08AEXPG2007G1ZJ

PAN No. AEXPG2007G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

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 100GM POUc	29061990	1.00	10.00	810.00	686.44	1.50	18	6,761.43
Total Nag. 0		Total	1	10		Total			6,761.43

Other Charges

Other Charges	-0.49
CGST TAX	608.53
SGST TAX	608.53
Net Amount	7,978.00

Amount In Words **Rupees Seven Thousand Nine Hundred Seventy Eight 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%	6,761.43	608.53	608.53

Remarks:**Terms :**

1. Plase 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