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/24-25/1347 . Dated 16/09/2024

IRN No ce8f2431b0da9c4df1e5a8ff84d0572581bb680faaeeb994a8807744a

5476578

ACK No 172415805796030 Date: 16/09/2024

Buyer

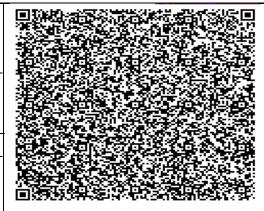
VERANDAVAN DAS AND COM TRIPOLIYA BAZAR

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<br>% | GST<br>Rate | Amount   |
|-------|-------------------------------|----------|--------|--------|----------|--------|-----------|-------------|----------|
| 1     | BS BORNEOL FLAKERS 500GM POUC | 29061990 | 1.00   | 10.00  | 856.00   | 725.42 | 0.00      | 18          | 7,254.20 |
|       |                               |          |        |        |          |        |           |             |          |
|       |                               |          |        |        |          |        |           |             |          |
|       |                               |          |        |        |          |        |           |             |          |
|       |                               |          |        |        |          |        |           |             |          |
|       |                               |          |        |        |          |        |           |             |          |
|       |                               |          |        |        |          |        |           |             |          |
|       |                               |          |        |        |          |        |           |             |          |
|       | Total Nag. 0                  | Total    | 1      | 10     |          | Total  |           |             | 7,254.20 |
| Other | Charges                       | Other Ch | narges |        |          | 0.04   |           |             |          |

Other Charges 0.04 **CGST TAX** 652.88 SGST TAX 652.88 **Net Amount** 8,560.00

Amount In Words Rupees Eight Thousand Five Hundred Sixty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 29061990 | CGST 9.0%+SGST 9.0% | 7,254.20            | 652.88        | 652.88        |

## **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**