

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. SL/3468

Dated 30/09/2024

IRN No 8478570d9548df275ecd4babb9cf3196bc3f1dd3e8e9b7d73eeb434f
ad7793f4

ACK No 172415908394414

Date : 30/09/2024

Buyer

SHREE PUKHRAJ TRADING CO.

Ward No. 37Sikar, Purohitji Ki
Dhani

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08IVZPS9846A1ZH

PAN No. IVZPS9846A

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker RAJESH JI KAPOOR

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	842.00	713.56	0.00	18	28,542.40
2	CAMPBOR SLAB 50GM BOX	29142922	2.00	20.00	628.00	532.20	0.00	18	10,644.00
3	CAMPBOR ROUND TAB.5GM	29142922	2.00	15.00	1,080.00	915.25	0.00	18	13,728.75
4	CAMPBOR ROUND RAB 10G JAR	29142922	1.00	12.00	793.00	672.03	0.00	18	8,064.36
Total Nag. 0		Total	6	87		Total			60,979.51

Other Charges

Other Charges	0.17
CGST TAX	5,488.16
SGST TAX	5,488.16
Net Amount	71,956.00

Amount In Words Rupees Seventy One Thousand Nine Hundred Fifty Six 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%	28,542.40	2,568.82	2,568.82
29142922	CGST 9.0%+SGST 9.0%	32,437.11	2,919.34	2,919.34

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory