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/24-25/1770 Dated 26/10/2024

IRN No

Buyer

Date: ACK No

VERANDAVAN DAS AND COM TRIPOLIYA BAZAR

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AAVPA5110A1Z9 PAN No. AAVPA5110A Broker S STAFF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	5.00	856.00	725.42	0.00	18	3,627.10
	Total Nag. ()	Total	1	5		Total			3,627.10
					Other Ch	aracc			0.02

Other Charges

Other Charges 0.02 **CGST TAX** 326.44 SGST TAX 326.44 **Net Amount** 4,280.00

Amount In Words Rupees Four Thousand Two Hundred Eighty 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%	3,627.10	326.44	326.44

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

For SHREE RAM ENTERPRISES

Authorised Signatory