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/23-24/2919 Dated 21/03/2024

IRN No 0ab8656e79ead9540a13fd93684409a4b3a4e3bc6848c9e6425ad561

fe28ac79

ACK No 172414643434591 Date: 21/03/2024

Buyer

**KANHIYA ENTERPRISES JAIPUR** 

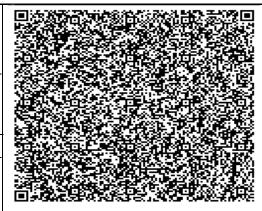
State: Rajasthan

**JAIPUR** Phone :

GSTIN: 08BSCPA8393K1ZE PAN No. BSCPA8393K

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter 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	5.00	778.00	659.32	0.00	18	3,296.60
	Total Nag. ()	Total	1	5		Total			3,296.60
Other Charges					Other Ch	narges			0.02

Code: 08

Other Charges 0.02 CGST TAX 296.69 SGST TAX 296.69

Net Amount 3,890.00

Amount In Words Rupees Three Thousand Eight Hundred Ninety Only.

## Our Bankers:

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%	3,296.60	296.69	296.69

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

- 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**