

## 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/24-25/46

Dated 03/04/2024

IRN No 46759fb2eec71c2f7b6e27d4236db4bc890fd6c2d0ead1215266f1c71  
6bf8b61

ACK No 172414734755383

Date : 04/04/2024

Buyer

**SAANIDHYA ENTERPRISES**PLOT NO 23GOVINDPURA JAIPUR, RIDHU  
NAGAR, A KALWAR ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSBPS4822E1ZS

PAN No. BSBPS4822E

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                   | CAMPBOR SLAB 500GM BOX | 29142922     | 1.00     | 10.00     | 585.00   | 495.76       | 0.00   | 18       | 4,957.60        |
| <b>Total Nag. 0</b> |                        | <b>Total</b> | <b>1</b> | <b>10</b> |          | <b>Total</b> |        |          | <b>4,957.60</b> |

**Other Charges**

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 0.04            |
| CGST TAX          | 446.18          |
| SGST TAX          | 446.18          |
| <b>Net Amount</b> | <b>5,850.00</b> |

Amount In Words **Rupees Five Thousand Eight Hundred Fifty Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 29142922 | CGST 9.0%+SGST 9.0% | 4,957.60         | 446.18     | 446.18     |

**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