

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSCPA8393K1ZE

PAN No. BSCPA8393K

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 POUCC	29061990	1.00	5.00	778.00	659.32	0.00	18	3,296.60
Total Nag. 0		Total	1	5		Total			3,296.60

Other Charges

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 Value	CGST Value	SGST Value
29061990	CGST 9.0%+SGST 9.0%	3,296.60	296.69	296.69

Remarks:**Terms :**

1. Please 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