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

IRN No 7de5d9f791d325212cd2dc57c8ab1cfb6d6a2c25e898227696c78614

8bb92e8c

Invoice No. SRE/24-25/1681 .

ACK No 172416035818998 Date: 17/10/2024

Buyer

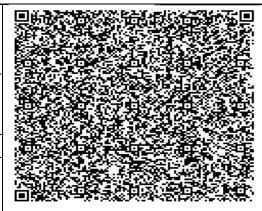
SANJIVANI JADI BUTI BHANDAR DNG

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

Phone:

GSTIN: 08CXTPD7684M1ZF PAN No. CXTPD7684M

Delivery Address:



CREDIT Pymt Mode:

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 500GM POUC	29061990	1.00	40.00	850.00	720.34	1.50	18	28,381.40
	Total Nag. 0	Total	1	40		Total			28,381.40
Other Charges						narges			-0.06
						CGST TAX			2,554.33

Dated 17/10/2024

Amount In Words Rupees Thirty Three Thousand Four 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%	28,381.40	2,554.33	2,554.33

SGST TAX **Net Amount**

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

2,554.33

33,490.00