

**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/23-24/2956**      Dated **28/03/2024**

IRN No      72a697186b2aa83f442cd255d046792839a9efe4f3f09c6262ced1e6e4f4eb3d

ACK No      172414682085109      Date :      28/03/2024

Buyer  
**SANDEEP TRADING COMPANY JAIPUR**

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

Phone :  
GSTIN :      08BEWPS5740C1Z1      PAN No.      BEWPS5740C

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SELF**

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	15.00	778.00	659.32	0.00	18	9,889.80
<b>Total Nag.    0</b>		<b>Total</b>	<b>1</b>	<b>15</b>		<b>Total</b>			<b>9,889.80</b>

**Other Charges**

Other Charges	0.04
CGST TAX	890.08
SGST TAX	890.08
<b>Net Amount</b>	<b>11,670.00</b>

Amount In Words **Rupees Eleven Thousand Six Hundred Seventy 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%	9,889.80	890.08	890.08

**Remarks:**

**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise      no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due      date

**For SHREE RAM ENTERPRISES**

Authorised Signatory