

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/24-25/1512

Dated 03/10/2024

IRN No

ACK No

Date :

Buyer

Cash Sale

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station : NONE

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 | 10.00 | 848.00 | 718.64 | 1.50 | 18 | 7,078.60 |
| Total Nag. 0 | | Total | 1 | 10 | | Total | | | 7,078.60 |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | 0.26 |
| CGST TAX | 637.07 |
| SGST TAX | 637.07 |
| Net Amount | 8,353.00 |

Amount In Words Rupees Eight Thousand Three Hundred Fifty Three 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% | 7,078.60 | 637.07 | 637.07 |

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