

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/24-25/1133

Dated 22/08/2024

IRN No

ACK No

Date :

Buyer

JAI SHRI SHYAM RAMAKRISHNA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

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 POUC	29061990	1.00	15.00	816.00	691.53	0.00	18	10,372.95
2	CAMPBOR TABLET 4GM	29142922	1.00	15.00	620.00	525.42	0.00	18	7,881.30
Total Nag. 0		Total	2	30		Total			18,254.25

Other Charges

Other Charges	-0.03
CGST TAX	1,642.89
SGST TAX	1,642.89
Net Amount	21,540.00

Amount In Words **Rupees Twenty One Thousand Five Hundred Forty 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%	10,372.95	933.57	933.57
29142922	CGST 9.0%+SGST 9.0%	7,881.30	709.32	709.32

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