

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/24-25/257

Dated 02/05/2024

IRN No

ACK No

Date :

Buyer

SHRI JI KRAPET CHODARASTA

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 500GM POUc | 29061990 | 1.00 | 5.00 | 768.00 | 650.85 | 0.00 | 18 | 3,254.25 |
| Total Nag. 0 | | Total | 1 | 5 | | Total | | | 3,254.25 |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | -0.01 |
| CGST TAX | 292.88 |
| SGST TAX | 292.88 |
| Net Amount | 3,840.00 |

Amount In Words **Rupees Three Thousand Eight 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% | 3,254.25 | 292.88 | 292.88 |

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