

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/24-25/354

Dated 10/05/2024

IRN No 6ba0dbd88d2d5835b42cdab8e387f00334d22b1d95ff2f8f35625db79
f0599ea

ACK No 172414966585886

Date : 10/05/2024

Buyer

Koolwal Trading Company33DEENANATH JI KI GALI, BARAHJI KA
CHOWK

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG9002B1ZA

PAN No. ACBPG9002B

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	12.00	780.00	661.02	0.00	18	7,932.24
Total Nag. 0		Total	1	12		Total			7,932.24

Other Charges

Other Charges	-0.04
CGST TAX	713.90
SGST TAX	713.90
Net Amount	9,360.00

Amount In Words Rupees Nine Thousand Three Hundred Sixty 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%	7,932.24	713.90	713.90

Remarks:Terms :

1. Please 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