

**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/23-24/2955

Dated 28/03/2024

IRN No

ACK No

Date :

Buyer

**BANTI JI DNG**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

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	15.00	768.00	650.85	0.00	18	9,762.75
2	CAMPBOR TABLET 4GM	29142922	1.00	15.00	591.00	500.85	0.00	18	7,512.75
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>30</b>		<b>Total</b>			<b>17,275.50</b>

**Other Charges**

Other Charges	-0.10
CGST TAX	1,554.80
SGST TAX	1,554.80
<b>Net Amount</b>	<b>20,385.00</b>

Amount In Words **Rupees Twenty Thousand Three Hundred Eighty Five 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%	9,762.75	878.65	878.65
29142922	CGST 9.0%+SGST 9.0%	7,512.75	676.15	676.15

**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