

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/24-25/1838

Dated 08/11/2024

IRN No cbfee9b681f140d4d99620ad2d298b03a1d7501f4ce46dc8713d01c4
1bd259f1

ACK No 172416180132424

Date : 08/11/2024

Buyer

SANJIVANI JADI BUTI BHANDAR DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CXTPD7684M1ZF

PAN No. CXTPD7684M

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 POUCC	29061990	1.00	45.00	850.00	720.34	1.50	18	31,929.07
Total Nag. 0		Total	1	45		Total			31,929.07

Other Charges

Other Charges	-0.31
CGST TAX	2,873.62
SGST TAX	2,873.62
Net Amount	37,676.00

Amount In Words Rupees Thirty Seven Thousand Six Hundred Seventy Six 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%	31,929.07	2,873.62	2,873.62

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