Original **TAX INVOICE**



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/24-25/935 Dated 23/07/2024

IRN No 70bd6538c9155f88ee84bac5ab95757390bf70a55cca5df792a837d9

b07fb60d

ACK No 172415444137362 Date: 23/07/2024

Buyer

MANSA MAHARSHI AJMER SITARAM BAZARBEHIND RAMCHANRAN SHIKALYANCHATI MOHALLAAJMER,

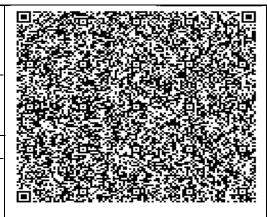
KESAIR GANJ

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: 08AAIHN8543D1Z1 PAN No. AAIHN8543D

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: AJMER

RAJESH JI KAPOOR Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	3.00	806.00	683.05	0.00	18	2,049.15
2	BS BORNEOL FLAKERS 100GM POUC	29061990	1.00	1.00	816.00	691.53	0.00	18	691.53
3	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	1.20	960.00	813.56	0.00	18	976.27
	Total Nag. 0	Total	3	5.200		Total	3,716.95		

Other Charges 0.01 **CGST TAX** 334.52 SGST TAX 334.52

Net Amount 4,386.00

Amount In Words Rupees Four Thousand Three Hundred Eighty Six Only.

Our Bankers:

Other Charges

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
29061990	CGST 9.0%+SGST 9.0%	3,716.95	334.52	334.52

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory