

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/24-25/218

Dated 29/04/2024

IRN No

ACK No

Date :

Buyer

Cash Sale

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CASH**

Transporter

Vehicle No

Delivery Station : **NONE**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 100GM POUC Gross Wt : 10.000	29061990	1.00	1.00	780.00	661.02	0.00	18	661.02
2	CAMPBOR ROUND TAB-20G JAR	29142922	1.00	0.72	805.00	682.20	0.00	18	491.18
Total Nag. 0		Total	2	1.720		Total			1,152.20

Other Charges

Other Charges	0.40
CGST TAX	103.70
SGST TAX	103.70
Net Amount	1,360.00

Amount In Words **Rupees One 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%	661.02	59.49	59.49
29142922	CGST 9.0%+SGST 9.0%	491.18	44.21	44.21

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