**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/24-25/1143 . Dated 22/08/2024

IRN No 0d7dbb3f6a963f9d1ce8b74421c248537235fa941dc1f73b9dcb6f7dd

b459827

ACK No 172415635150240 Date: 22/08/2024

Buyer

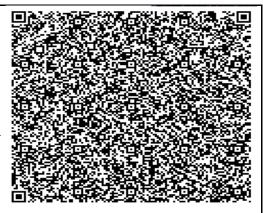
### YANVI ENTERPRISES SANGANER JAIPUR

Code: 08 Pin: **302026** State: Rajasthan

**JAIPUR** Phone:

GSTIN: **08FMUPS0744E1ZK** PAN No. FMUPS0744E

Delivery Address:



**CREDIT** Pymt Mode:

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	30.00	810.00	686.44	0.00	18	20,593.20
	Total Nag. 0	Total	1	30		Total			20,593.20
Other Charges					Other Charges				0.02
					CGST TAX			1,853.39	

Amount In Words Rupees Twenty Four Thousand Three Hundred Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 29061990 CGST 9.0%+SGST 9.0% 20,593.20 1,853.39 1,853.39

SGST TAX

**Net Amount** 

# **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 date

### For SHREE RAM ENTERPRISES

**Authorised Signatory** 

1,853.39

24,300.00