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

IRN No a4fe128d4c4369b427dfc295b3d5452b04bac540ed305536d87d549b

0eddaa18

Invoice No. SRE/24-25/1111

ACK No 172415604431381 Date: 16/08/2024

Buyer

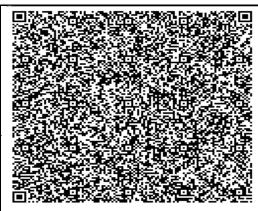
TARUN GRAH UDHYOG DNG

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AQNPK6780E1ZG PAN No. AQNPK6780E

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	760.00	644.07	0.00	18	19,322.10
	Total Nag. 0	Total	1	30		Total			19,322.10
Other Charges						narges			-0.08
						CGST TAX			1,738.99
						SGST TAX			1,738.99

Dated 16/08/2024

Amount In Words Rupees Twenty Two Thousand Eight Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		• alao	• a.a.o	Value	
29061990	CGST 9.0%+SGST 9.0%	19,322.10	1,738.99	1,738.99	

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

For SHREE RAM ENTERPRISES

Authorised Signatory

22,800.00