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. **SL/9131** Dated **27/03/2024**

IRN No cf96618859ae1576063296965a90caf60e7297d34f6b3ebf22cf8199b

50dd18d

ACK No 172414675168121 Date: 27/03/2024

Buyer

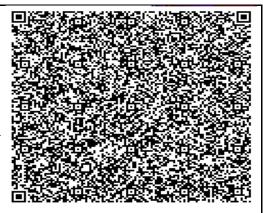
SANEDHA ENTERPRISES CHOPED

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSBPS4822E1ZS PAN No. BSBPS4822E

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 POUC Gross Wt: 10.000	29061990	1.00	5.00	768.00	650.85	0.00	18	3,254.25
	Total Nag. ()	Total	1	5		Total			3,254.25
Other Charges						Other Charges -0.01			

Amount In Words Rupees Three Thousand Eight Hundred Forty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
	29061990	CGST 9.0%+SGST 9.0%	3,254.25	292.88	292.88

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

292.88

292.88

3,840.00