

**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/23-24/2916

Dated 21/03/2024

IRN No

ACK No

Date :

Buyer

**GOPAL KIRANA STORE DNG JAIPUR**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

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	29061990	1.00	5.00	768.00	650.85	0.00	18	3,254.25
2	CAMPBOR SLAB 50GM BOX	29142922	1.00	2.00	581.00	492.37	0.00	18	984.74
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>7</b>		<b>Total</b>			<b>4,238.99</b>

**Other Charges**

Other Charges	-0.01
CGST TAX	381.51
SGST TAX	381.51
<b>Net Amount</b>	<b>5,002.00</b>

Amount In Words **Rupees Five Thousand Two 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%	3,254.25	292.88	292.88
29142922	CGST 9.0%+SGST 9.0%	984.74	88.63	88.63

**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