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 f0263ce44ebdb0aa8e2815990250eccb731b9b658710678f6a0b26ed

33441830

Invoice No. SRE/24-25/1522

ACK No 172415940604001 Date: 04/10/2024

Buyer

MANOJ TRADERS HAVELI JAIPUR

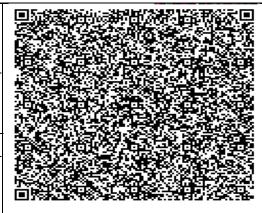
GALI NARAIN DASS JIHOUSE NO. 37GODHO KA RASTA,K.P. BAZAR, **BEHIND UDAI SINGH KI HAVELI**

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

Phone:

GSTIN: 08AAJPL4223D1Z0

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 100GM POUC	29061990	1.00	3.00	870.00	737.29	0.00	18	2,211.87
2	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	2.40	1,020.00	864.41	0.00	18	2,074.58
	Total Nos. 0	Total		F 400		Tatal			4 000 45
	Total Nag. ()	Total	2	5.400		Total			4,286.45
Other Charges						narges			-0.01

Dated 04/10/2024

Amount In Words Rupees Five Thousand Fifty Eight 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%	4,286.45	385.78	385.78

CGST TAX

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

For SHREE RAM ENTERPRISES

Authorised Signatory

385.78 385.78

5,058.00