

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/2695

Dated 17/08/2024

IRN No 13410f2163f26a1e4b81ebd5ef1523ee1a55a7b781364f257b93e47ef
8fb9c66

ACK No 172415612587436

Date : 17/08/2024

Buyer

TARUN GRAH UDHYOG DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQNP6780E1ZG

PAN No. AQNP6780E

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	2.00	60.00	760.00	644.07	0.00	18	38,644.20
2	BS BORNEOL FLAKERS 500GM POUC	29061990	3.00	120.00	760.00	644.07	0.00	18	77,288.40
Total Nag. 0		Total	5	180		Total			115,932.60

Other Charges

Other Charges	-0.48
CGST TAX	10,433.94
SGST TAX	10,433.94
Net Amount	136,800.00

Amount In Words **Rupees One Lakh Thirty Six 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 Value
29061990	CGST 9.0%+SGST 9.0%	115,932.60	10,433.94	10,433.94

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory