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/3633** Dated **07/10/2024** 

IRN No bee79b235c014ef0cd27500e7b7d1523c80401b27f17d80a940bb03c

5c717295

ACK No 172415962912009 Date: 07/10/2024

Buyer

**ANKIT TRADING COMPANY KOTA** 

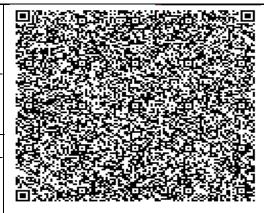
25, DHANMAL JI KA AHATA, KOTA JUNCTION, Kota, Rajasthan, 324002

KOTA Pin: 324002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEMPJ2615L1ZA PAN No. AEMPJ2615L

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI CHAND SAINI** 

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	848.00	718.64	0.00	18	21,559.20
	Total Nag. 0	Total	1	30		Total			21,559.20
						00.74			

**Other Charges** 

MAJDURI EXP

30.00

 Other Charges
 29.74

 CGST TAX
 1,943.03

 SGST TAX
 1,943.03

 Net Amount
 25,475.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Seventy Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı			Value	value	Value
	29061990	CGST 9.0%+SGST 9.0%	21,589.20	1,943.03	1,943.03
	I				

## **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**