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

Invoice No. SL/4121 Dated 26/10/2024

IRN No

Date: ACK No

Buyer VERANDAVAN DAS AND COM TRIPOLIYA BAZAR Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter

Vehicle No

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

Phone:

GSTIN: 08AAVPA5110A1Z9 PAN No. AAVPA5110A

Broker S STAFF

Delivery Address:

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	856.00	725.42	0.00	18	3,627.10
	Total Nag. 0	Total	1	5		Total			3,627.10

Other Charges

0.02 Other Charges **CGST TAX** 326.44 326.44 SGST TAX

Net Amount 4,280.00

Amount In Words Rupees Four Thousand Two Hundred Eighty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
29061990	CGST 9.0%+SGST 9.0%	3,627.10	326.44	326.44

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