

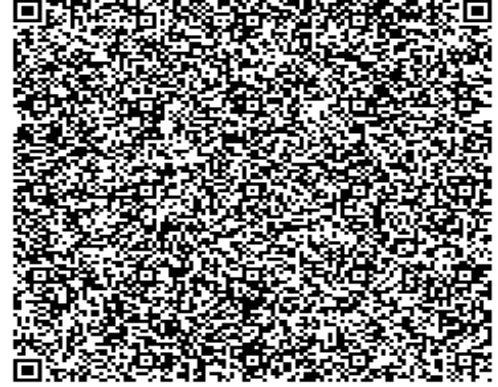
## TAX INVOICE

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/24-25/1496

Dated 01/10/2024

IRN No 6d144361469f461eb721782277561e08d87fa541d08b2a239b714564  
86e8c333

ACK No 172415918391850

Date : 01/10/2024

Buyer

YANVI ENTERPRISES SANGANER JAIPUR

JAIPUR

Pin : 302026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FMUPS0744E1ZK

PAN No. FMUPS0744E

Delivery Address :

Pymt Mode: CASH

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 POUCC	29061990	1.00	40.00	842.00	713.56	0.00	18	28,542.40
Total Nag. 0		Total	1	40		Total			28,542.40

## Other Charges

Other Charges	-0.04
CGST TAX	2,568.82
SGST TAX	2,568.82
<b>Net Amount</b>	<b>33,680.00</b>

Amount In Words Rupees Thirty Three Thousand Six Hundred Eighty 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%	28,542.40	2,568.82	2,568.82

## Remarks:

## Terms :

1. Please 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