

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/24-25/1547

Dated 08/10/2024

IRN No

ACK No

Date :

Buyer

UTTAM CHAND LOKARAM JAIPUR

OUT SIDE RAJA UDAI SINGH KI

HAVELIS.NO-373JAIPUR, TRIPOLYA

BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AERP9214N1Z0

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 20 GM JAR	29061990	1.00	12.96	1,090.00	923.73	0.00	18	11,971.54
Total Nag. 0		Total	1	12.960		Total			11,971.54

Other Charges

Other Charges	-0.42
CGST TAX	1,077.44
SGST TAX	1,077.44
Net Amount	14,126.00

Amount In Words Rupees Fourteen Thousand One Hundred Twenty Six 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%	11,971.54	1,077.44	1,077.44

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