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. SRE/23-24/2956 . Dated 28/03/2024

IRN No 72a697186b2aa83f442cd255d046792839a9efe4f3f09c6262ced1e6e

4f4eb3d

ACK No 172414682085109 Date: 28/03/2024

Buyer

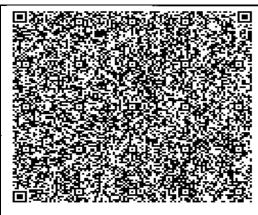
SANDEEP TRADING COMPANY JAIPUR

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

Phone:

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

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 100GM POUC	29061990	1.00	15.00	778.00	659.32	0.00	18	9,889.80
	Total Nag. ()	Total	1	15		Total			9,889.80
Other Charges						Other Charges 0.04			

Amount In Words Rupees Eleven Thousand Six Hundred Seventy 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%	9,889.80	890.08	890.08

**CGST TAX** 

SGST TAX **Net Amount** 

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

890.08 890.08

11,670.00