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/24-25/354 Dated 10/05/2024

IRN No 6ba0dbd88d2d5835b42cdab8e387f00334d22b1d95ff2f8f35625db79

f0599ea

ACK No 172414966585886 Date: 10/05/2024

Buyer

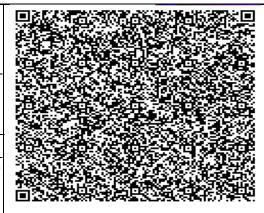
Koolwal Trading Company 33DEENANATH JI KI GALI, BARAHJI KA CHOWK

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

Phone:

GSTIN: 08ACBPG9002B1ZA PAN No. ACBPG9002B

Delivery Address:



CREDIT Pymt Mode:

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 100GM POUC	29061990	1.00	12.00	780.00	661.02	0.00	18	7,932.24
	Total Nag. ()	Total	1	12		Total			7,932.24
					Other Ch	orgo			0.04

Other Charges

Other Charges -0.04 **CGST TAX** 713.90 SGST TAX 713.90

Net Amount 9,360.00

Amount In Words Rupees Nine Thousand Three Hundred Sixty 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%	7,932.24	713.90	713.90

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