

## 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/24-25/191

Dated 24/04/2024

IRN No 19ae6374270d7e34a60e3ca3a3cfd97b8e74dc22a849e10738490a58  
90fab635

ACK No 172414855280128

Date : 24/04/2024

Buyer

## KAMAL SALES AGENCIES

MANGYAWAS61KRISHNA VIHAR-CJAIPUR,  
MANSAROVAR

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOVPK9930L1ZZ

PAN No. AOVPK9930L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	2.40	914.00	774.58	0.00	18	1,858.99
Total Nag. 0		Total	1	2.400		Total			1,858.99

## Other Charges

Other Charges	0.39
CGST TAX	167.31
SGST TAX	167.31
<b>Net Amount</b>	<b>2,194.00</b>

Amount In Words Rupees Two Thousand One Hundred Ninety Four 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%	1,858.99	167.31	167.31

## 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