

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/24-25/1935

Dated 15/11/2024

IRN No

ACK No

Date :

Buyer

M.P.G. DNG

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

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	MAKHANA GST 5% (80131)	08013100	1.00	20.00	555.50	529.05	0.00	5	10,581.00
2	BS BORNEOL FLAKERS 500GM POU	29061990	1.00	10.00	856.00	725.42	0.00	18	7,254.20
3	BS BORNEOL FLAKERS 100GM POU	29061990	1.00	2.00	866.00	733.90	0.00	18	1,467.80
Total Nag. 0		Total	3	32		Total			19,303.00

Other Charges

Other Charges	-0.02
CGST TAX	1,049.51
SGST TAX	1,049.51
Net Amount	21,402.00

Amount In Words Rupees Twenty One Thousand Four Hundred Two Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	10,581.00	264.53	264.53
29061990	CGST 9.0%+SGST 9.0%	8,722.00	784.98	784.98

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory