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/24-25/1224 . Dated 31/08/2024

IRN No 2d4bd1ddbb53e153be497d2bdd5c46ec13efada4ea54ef61f72d42bd

36ab524f

ACK No Date: 31/08/2024 172415695785785

Buyer

TARUN GRAH UDHYOG DNG

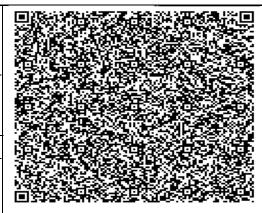
State: Rajasthan

JAIPUR Phone:

GSTIN: 08AQNPK6780E1ZG PAN No. AQNPK6780E

Pin: 302001

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 500GM POUC | 29061990 | 1.00 | 40.00 | 760.00 | 644.07 | 0.00 | 18 | 25,762.80 |
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| | | | | | | | | | |
| | Total Nag. 0 | Total | 1 | 40 | | Total | | | 25,762.80 |
| | | | | | | narnes | | | -0.10 |

Code: 08

Other Charges

Other Charges -0.10 **CGST TAX** 2,318.65 SGST TAX 2,318.65 **Net Amount** 30,400.00

Amount In Words Rupees Thirty Thousand Four Hundred 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% | 25,762.80 | 2,318.65 | 2,318.65 |
| | | | | |
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| | | | | |
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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