

## 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/24-25/241

Dated 30/04/2024

IRN No

ACK No

Date :

Buyer

**RADHIKA ENT DNG**

JASIPUR

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            | CAMPBOR SLAB 500GM BOX | 29142922 | 1.00 | 10.00  | 580.00   | 491.53 | 0.00   | 18       | 4,915.30 |
| Total Nag. 0 |                        | Total    | 1    | 10     |          | Total  |        |          | 4,915.30 |

**Other Charges**

|                   |                 |
|-------------------|-----------------|
| Other Charges     | -0.06           |
| CGST TAX          | 442.38          |
| SGST TAX          | 442.38          |
| <b>Net Amount</b> | <b>5,800.00</b> |

Amount In Words **Rupees Five Thousand Eight Hundred Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 29142922 | CGST 9.0%+SGST 9.0% | 4,915.30         | 442.38     | 442.38     |

**Remarks:****Terms :**

1. Plase 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