

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/24-25/1843

Dated 08/11/2024

IRN No

ACK No

Date :

Buyer

BRIJ TALUKA COMPANY JAIPUR

22braimpuri, sitaram bazar

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone : 9928836460,9414069601

GSTIN : 08AAMPT7378N1ZI

PAN No. AAMPT7378N

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 | BS BORNEOL FLAKERS 500GM POUCC | 29061990 | 1.00 | 5.00 | 843.00 | 714.41 | 0.00 | 18 | 3,572.05 |
| Total Nag. 0 | | Total | 1 | 5 | | Total | | | 3,572.05 |

Other Charges

| | |
|-------------------|-----------------|
| Other Charges | -0.01 |
| CGST TAX | 321.48 |
| SGST TAX | 321.48 |
| Net Amount | 4,215.00 |

Amount In Words Rupees Four Thousand Two Hundred Fifteen 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% | 3,572.05 | 321.48 | 321.48 |

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