

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/24-25/2690

Dated 18/02/2025

IRN No cc08905e6b1594a77ec2185348000336f8422bb33937fe3a9301574c
06f95a97

ACK No 172516869959790

Date : 18/02/2025

Buyer

SANJIVANI JADI BUTI BHANDAR DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CXTPD7684M1ZF

PAN No. CXTPD7684M

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 POUC	29061990	1.00	30.00	770.00	652.54	1.50	18	19,282.56
Total Nag. 0		Total	1	30		Total			19,282.56

Other Charges

Other Charges	-0.42
CGST TAX	1,735.43
SGST TAX	1,735.43
Net Amount	22,753.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Fifty Three 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%	19,282.56	1,735.43	1,735.43

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