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 Code: 08 Pin:302001 State: Rajasthan

GSTIN: 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SRE/24-25/2794 Dated 05/03/2025

IRN No

Buyer

Phone:

ACK No Date:

**GOPAL STORE RAMAKRISHNA** 

Pymt Mode: CREDIT

Transporter

Vehicle No

**JAIPUR** Pin: State: Rajasthan Code: 08

Delivery Station: JAIPUR

GSTIN: Unknown

Broker **S STAFF** 

Delivery Address:

1 BS BORNEOL FLAKERS 500GM POUC 29061990 1.00 15.00 760.00 644.07 0.00 18										
	No. D	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
Total Nag. 0 Total 1 15 Total	1 BS	S BORNEOL FLAKERS 500GM POUC	29061990	1.00	15.00	760.00	644.07	0.00	18	9,661.05
Total Nag. 0 Total 1 15 Total										
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Total Nag. 0 Total 1 15 Total										
Total Nag. 0 Total 1 15 Total										
		Total Nag. 0	Total	1	15		Total		<u> </u>	9,661.05

**Other Charges** 

Other Charges -0.03 **CGST TAX** 869.49 SGST TAX 869.49

**Net Amount** 11,400.00

Amount In Words Rupees Eleven Thousand Four Hundred Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
290	061990	CGST 9.0%+SGST 9.0%	9,661.05	869.49	869.49

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise  $\ \ \,$ 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**