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/24-25/2576 . Dated 31/01/2025 IRN No b7c8bd81689635421e5285ff99bab7c08c3bacd6f8331c2f71b8b0e36

8deada7

Date: 31/01/2025 ACK No 172516743597201

Buyer

RAKESH KUMAR BHUNESH KUMAR SHARMA

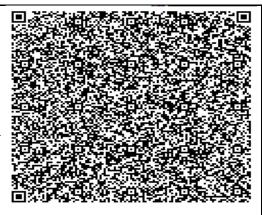
360-BJaipur, Tripoliya Bazar

Code: 08 **JAIPUR** Pin: 302002 State: Rajasthan

Phone:

GSTIN: 08AISPS3077M1ZA PAN No. AISPS3077M

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

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	10.00	790.00	669.49	0.00	18	6,694.90
	Total Nag. ()	Total	1	10		Total			6,694.90
					Othor Ch				0.02

Other Charges

Other Charges 0.02 **CGST TAX** 602.54 SGST TAX 602.54

Net Amount 7,900.00

Amount In Words Rupees Seven Thousand Nine 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%	6,694.90	602.54	602.54

Remarks: Phone Pay

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

Terms: