

## 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. SL/7404

Dated 29/03/2025

IRN No

ACK No

Date :

Buyer

S.S. MARKETING MANSAROVER JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KUMKUM 25GM JAR ( 16.8)	33049940	1.00	15.30	258.00	258.00	0.00	0	3,947.40
2	CHANDANTIKA DANEDAR 25GM	33049940	1.00	10.80	310.00	310.00	0.00	0	3,348.00
3	CHANDANTIKA WHITE 25GM	33049940	1.00	10.80	310.00	310.00	0.00	0	3,348.00
Total Nag. 0		Total	3	36.900		Total			10,643.40

## Other Charges

Other Charges	-0.40
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>10,643.00</b>

Amount In Words Rupees Ten Thousand Six Hundred Forty Three Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
33049940	CGST 0.0%+SGST 0.0%	10,643.40	0.00	0.00

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory