

## 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/7408

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	ASHTAGANDHA KESAR TIKI 60GM	33049940	1.00	20.16	205.00	205.00	0.00	0	4,132.80
2	CHANDAN TIKI 50 GM	33049940	1.00	7.20	218.00	218.00	0.00	0	1,569.60
3	KUMKUM 10G -9.6KG	33049940	1.00	24.00	198.00	198.00	0.00	0	4,752.00
4	KUMKUM 20G (9.6)	33049940	3.00	28.80	198.00	198.00	0.00	0	5,702.40
5	KUMKUM 500 GM (18KG)	33049940	1.00	18.00	168.00	168.00	0.00	0	3,024.00
6	KUMKUM 50GM JAR (14.4)	33049940	1.00	14.40	238.00	238.00	0.00	0	3,427.20
7	KUMKUM 5GM POUCH 9-.6KG	33049940	1.00	19.20	233.30	233.30	0.00	0	4,479.36
Total Nag. 0		Total	9	131.760		Total			27,087.36

## Other Charges

Other Charges	-0.36
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>27,087.00</b>

Amount In Words Rupees Twenty Seven Thousand Eighty Seven 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%	27,087.36	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