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: Rajasthan State Code: 08 Pin:302001

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

Invoice No. SL/7161 Dated 17/03/2025

IRN No

Buyer

Date: ACK No

BHASKAR GENERAL STORE KANWAT

KANWATNEEM KA THANA, KANWAT

Code: 08 Pin: 332708 State: Rajasthan

KAWAT Phone:

GSTIN: PAN No. BOIPK0607J 08BOIPK0607J1ZZ

Delivery Address:

Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station: KAWAT

Broker **RAJESH JI KAPOOR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	SINDOOR 500 GM P (25KG)	33049940	1.00	50.00	215.00	215.00	0.00	0	10,750.00
	Total Nag. 0	Total	1	50		Total			10,750.00

Other Charges

0.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

Net Amount 10,750.00

Amount In Words Rupees Ten Thousand Seven Hundred Fifty 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%	10,750.00	0.00	0.00

Remarks:

Terms:

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