

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/7023

Dated 07/03/2025

IRN No

ACK No

Date :

Buyer

PANKAJ KIRANA STORE DEVGARH

DEVGARH

Pin :

State : Rajasthan

Code : 08

Phone : 9667200869

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : DEV GARH

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUCE	29061990	1.00	5.00	785.00	665.25	0.00	18	3,326.25
2	CAMPOR ROUND RAB 10G JAR	29142922	1.00	12.00	790.00	669.49	0.00	18	8,033.88
Total Nag. 0		Total	2	17		Total			11,360.13

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 60.25
CGST TAX 1,027.81
SGST TAX 1,027.81
Net Amount 13,476.00

Amount In Words Rupees Thirteen Thousand Four Hundred Seventy Six Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29061990	CGST 9.0%+SGST 9.0%	3,386.25	304.76	304.76
29142922	CGST 9.0%+SGST 9.0%	8,033.88	723.05	723.05

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