

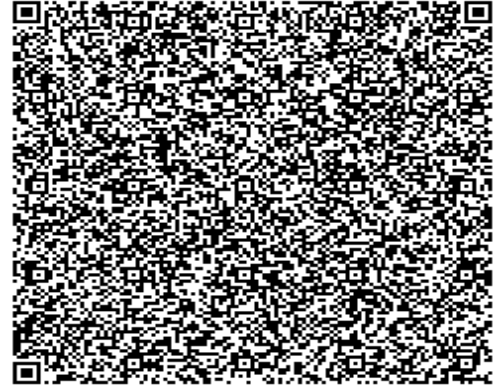
## TAX INVOICE

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/24-25/2539

Dated 25/01/2025

IRN No affd7ea7ab264a62fdb703a134fd9423837bf9a8475765f114ab7dda2  
81c1225

ACK No 172516704224591

Date : 25/01/2025

Buyer

**RAKESH KUMAR BHUNESH KUMAR SHARMA**

360-BJaipur, Tripoliya Bazar

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AISPS3077M1ZA

PAN No. AISPS3077M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUc	29061990	1.00	15.00	792.00	671.19	0.00	18	10,067.85
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>15</b>		<b>Total</b>			<b>10,067.85</b>

## Other Charges

Other Charges	-0.07
CGST TAX	906.11
SGST TAX	906.11
<b>Net Amount</b>	<b>11,880.00</b>

Amount In Words **Rupees Eleven Thousand Eight Hundred Eighty 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%	10,067.85	906.11	906.11

Remarks:Terms :

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

**For SHREE RAM ENTERPRISES**

Authorised Signatory