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. SRE/24-25/1214 . Dated 30/08/2024

IRN No ffa077466699b198a5be500dc9ca492d7c2591ec4259e6a6d35ec711

12a4f786

ACK No Date: 30/08/2024 172415690390865

Buyer

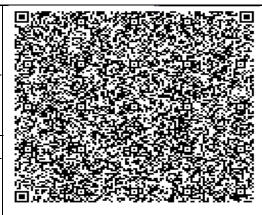
TARUN GRAH UDHYOG DNG

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AQNPK6780E1ZG PAN No. AQNPK6780E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

**RAJESH JI KAPOOR** 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	40.00	760.00	644.07	0.00	18	25,762.80
	Total Nag. 0	Total	1	40		Total			25,762.80

Other Charges -0.10**CGST TAX** 2,318.65 SGST TAX 2,318.65 **Net Amount** 30,400.00

Amount In Words Rupees Thirty Thousand Four Hundred Only.

Our Bankers:

Other Charges

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
2	29061990	CGST 9.0%+SGST 9.0%	25,762.80	2,318.65	2,318.65	

## **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**