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/2695 Dated 17/08/2024

IRN No 13410f2163f26a1e4b81ebd5ef1523ee1a55a7b781364f257b93e47ef

8fb9c66

ACK No Date: 17/08/2024 172415612587436

Buyer

TARUN GRAH UDHYOG DNG

Code: 08

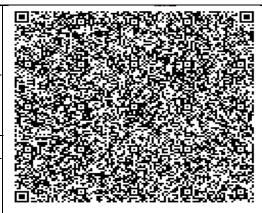
State: Rajasthan

JAIPUR Phone:

GSTIN: 08AQNPK6780E1ZG PAN No. AQNPK6780E

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUC	29061990	2.00	60.00	760.00	644.07	0.00	18	38,644.20
2	BS BORNEOL FLAKERS 500GM POUC	29061990	3.00	120.00	760.00	644.07	0.00	18	77,288.40
	Total Nag. 0	Total	5	180		Total			115,932.60
Other	Other Charges								-0.48

Amount In Words Rupees One Lakh Thirty Six Thousand Eight Hundred 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%	115,932.60	10,433.94	10,433.94

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

For SHREE RAM ENTERPRISES

Authorised Signatory

10,433.94

10,433.94

136,800.00