

## 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/24-25/1214

Dated 30/08/2024

IRN No ffa077466699b198a5be500dc9ca492d7c2591ec4259e6a6d35ec711  
12a4f786

ACK No 172415690390865

Date : 30/08/2024

Buyer

TARUN GRAH UDHYOG DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQNP6780E1ZG

PAN No. AQNP6780E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POU	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

Other Charges	-0.10
CGST TAX	2,318.65
SGST TAX	2,318.65
<b>Net Amount</b>	<b>30,400.00</b>

Amount In Words Rupees Thirty Thousand Four 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%	25,762.80	2,318.65	2,318.65

## 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