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/7382 Dated 27/03/2025

IRN No

Buyer

Date: ACK No

S.S. MARKETING MANSAROVER JAIPUR

Pymt Mode: CREDIT

Transporter

Vehicle No

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

Phone:

GSTIN: Unknown

Broker **RAJESH JI KAPOOR** 

Delivery Station: JAIPUR

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	SINDOOR 500 GM P (25KG)	33049940	2.00	50.00	230.00	230.00	0.00	0	11,500.00
	Total Nag. ()	Total	2	50		Total			11,500.00

**Other Charges** 

0.00 Other Charges **CGST TAX** 0.00 0.00 SGST TAX

**Net Amount** 11,500.00

Amount In Words Rupees Eleven Thousand Five Hundred Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
33049940	CGST 0.0%+SGST 0.0%	11,500.00	0.00	0.00	

## **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**