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/24-25/1111 Dated 16/08/2024

IRN No a4fe128d4c4369b427dfc295b3d5452b04bac540ed305536d87d549b

0eddaa18

ACK No 172415604431381 Date: 16/08/2024

Buyer

**TARUN GRAH UDHYOG DNG** 

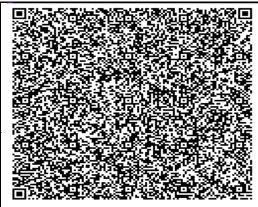
State: Rajasthan

**JAIPUR** Phone :

GSTIN: 08AQNPK6780E1ZG PAN No. AQNPK6780E

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

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	1.00	30.00	760.00	644.07	0.00	18	19,322.10
	Total Nag. ()	Total	4	30		Total			19,322.10
Other Charges						-			-0.08

Code: 08

Amount In Words Rupees Twenty Two 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%	19,322.10	1,738.99	1,738.99

**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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

1,738.99

1,738.99

22,800.00