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/24-25/2584 : Dated 01/02/2025

IRN No

ACK No Date :

Buyer
S.S. MARKETING MANSAROVER JAIPUR

Pymt Mode: CREDIT

Transporter

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown

Delivery Station : JAIPUR

Delivery Address :

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	730.00	618.64	0.00	18	18,559.20
	Total Nag. 0	Total	1	30		Total			18,559.20

Other Charges

 Other Charges
 0.14

 CGST TAX
 1,670.33

 SGST TAX
 1,670.33

Net Amount 21,900.00

Amount In Words Rupees Twenty One Thousand Nine 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%	18,559.20	1,670.33	1,670.33

Remarks: Maal J K Store Par Gaya H

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

Terms: