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/7288 Dated 21/03/2025

IRN No

Buyer

Date: ACK No

S.S. MARKETING MANSAROVER JAIPUR

Pymt Mode: CREDIT

Transporter

Vehicle No

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

Phone:

Delivery Address:

GSTIN: Unknown Broker **RAJESH JI KAPOOR** 

Delivery Station: JAIPUR

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | SINDOOR LOOSE        | 33049940 | 2.00 | 50.00  | 215.00   | 215.00 | 0.00      | 0           | 10,750.00 |
|      |                      |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |

Total

Other Charges

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

Total

**Net Amount** 10,750.00

Amount In Words Rupees Ten Thousand Seven Hundred Fifty Only.

Total Nag. 0

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 33049940 | CGST 0.0%+SGST 0.0% | 10,750.00           | 0.00          | 0.00          |

**50** 

## **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** 

10,750.00