

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/24-25/2647

Dated 11/02/2025

IRN No

ACK No

Date :

Buyer

VERANDAVAN DAS AND COM TRIPOLIYA BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5110A1Z9

PAN No. AAVPA5110A

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	5.00	794.00	672.88	0.00	18	3,364.40
2	CAMPBOR SLAB 500GM BOX	29142922	1.00	5.00	640.00	542.37	0.00	18	2,711.85
Total Nag. 0		Total	2	10		Total			6,076.25

Other Charges

Other Charges	0.01
CGST TAX	546.87
SGST TAX	546.87
Net Amount	7,170.00

Amount In Words Rupees Seven Thousand One Hundred Seventy 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%	3,364.40	302.80	302.80
29142922	CGST 9.0%+SGST 9.0%	2,711.85	244.07	244.07

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