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. SRE/24-25/740 Dated 01/07/2024

IRN No 0a7f508f80038a10d9cb470835f8d1d23f3f048bd2397fc757c29175db

f1e797

ACK No 172415303036762 Date: 01/07/2024

Buyer

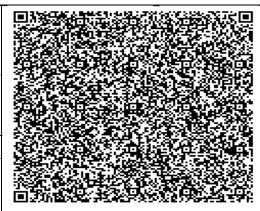
SANDEEP TRADING COMPANY JAIPUR

Code: 08 Pin: 302001 State: Rajasthan

**JAIPUR** Phone:

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

| SNo. | Description Of Goods          | HSN Code | Qty  | Weight | STP Rate | Rate               | Disc<br>% | GST<br>Rate | Amount    |
|------|-------------------------------|----------|------|--------|----------|--------------------|-----------|-------------|-----------|
| 1    | BS BORNEOL FLAKERS 500GM POUC | 29061990 | 1.00 | 30.00  | 778.00   | 659.32             | 1.50      | 18          | 19,482.91 |
|      |                               |          |      |        |          |                    |           |             |           |
|      |                               |          |      |        |          |                    |           |             |           |
|      |                               |          |      |        |          |                    |           |             |           |
|      |                               |          |      |        |          |                    |           |             |           |
|      |                               |          |      |        |          |                    |           |             |           |
|      |                               |          |      |        |          |                    |           |             |           |
|      |                               |          |      |        |          |                    |           |             |           |
|      | Total Nag. ()                 | Total    | 1    | 30     |          | Total              |           |             | 19,482.91 |
|      |                               |          |      |        |          | Other Charges 0.17 |           |             |           |

Other Charges

Other Charges 0.17 **CGST TAX** 1,753.46 SGST TAX 1,753.46 **Net Amount** 

22,990.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Ninety Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable | CGST     | SGST     |
|----------|---------------------|------------|----------|----------|
|          |                     | Value      | Value    | Value    |
| 29061990 | CGST 9.0%+SGST 9.0% | 19,482.91  | 1,753.46 | 1,753.46 |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

## **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**