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/24-25/2934 . Dated 28/03/2025

IRN No 12063fe76351265437b9c346283ff9a96cee3b77c1278247533985d0c

49b0c08

ACK No 172517142120531 Date: 28/03/2025

Buyer

P.S ENTERPRISES DNG

Code: 08 **JAIPUR**

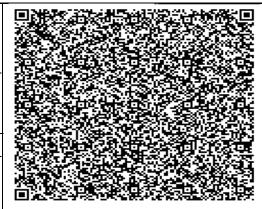
State: Rajasthan

Phone:

GSTIN: 08ADRPK7205P1ZU PAN No. ADRPK7205P

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

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	800.00	677.97	0.00	18	3,389.85
	Total Nov. O	Total		-		T-4-1			0.000.05
	Total Nag. 0	Total	1	5		Total			3,389.85
Other	Charges	Other Ch	-			-0.03			
						CGST TAX			305.09
					SGST TA	٩X			305.09

Amount In Words Rupees Four Thousand 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%	3,389.85	305.09	305.09

Net Amount

Remarks:

Terms:

1 Place Check GST No. Or	n 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

4,000.00