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

IRN No 31ad1b410cb6ba295dae7e535693c8b94614ebbc824383d7029fbc2

8ee27eb0a

Invoice No. SRE/23-24/2917 .

ACK No 172414643399739 Date: 21/03/2024

Buyer

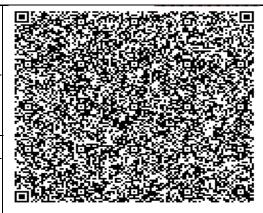
P.S ENTERPRISES DNG

Code: 08 **JAIPUR** Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08ADRPK7205P1ZU PAN No. ADRPK7205P

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	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	1.20	758.00	642.37	0.00	18	770.84
2	CAMPHOR SLAB 50GM BOX	29142922	1.00	5.00	581.00	492.37	0.00	18	2,461.85
	Total Nag. 0	Total	2	6.200		Total			3,232.69
Other	Charges	Other Charges			0.41				
						CGST TAX			290.95

Dated 21/03/2024

Amount In Words Rupees Three Thousand Eight Hundred Fifteen Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29142922	CGST 9.0%+SGST 9.0%	3,232.69	290.95	290.95

SGST TAX **Net Amount** 

## **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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory** 

290.95

3,815.00