

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/24-25/1398

Dated 20/09/2024

IRN No 6f61dce5dfd2ef3b96e06ebca1f8d4a8d7484571c5335ffa4586b9f45c
2818b1

ACK No 172415834616497

Date : 20/09/2024

Buyer

JAIN ENTERPRISES DNG
205 AGERBATI VALE

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPJ0250M1ZG

PAN No. ABPPJ0250M

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	CAMPHOR ROUND TAB.5GM	29142922	1.00	3.00	1,080.00	915.25	0.00	18	2,745.75
Total Nag. 0		Total	1	3		Total			2,745.75

Other Charges

Other Charges	0.01
CGST TAX	247.12
SGST TAX	247.12
Net Amount	3,240.00

Amount In Words Rupees Three Thousand Two Hundred Forty 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%	2,745.75	247.12	247.12

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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