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/24-25/46 Dated 03/04/2024

IRN No 46759fb2eec71c2f7b6e27d4236db4bc890fd6c2d0ead1215266f1c71

6bf8b61

ACK No 172414734755383 Date: 04/04/2024

Buyer

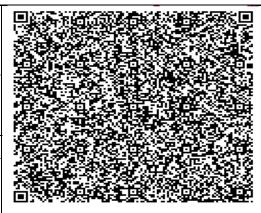
SAANIDHYA ENTERPRISES PLOT NO 23GOVINDPURA JAIPUR, RIDHU NAGAR, A KALWAR ROAD

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08BSBPS4822E1ZS PAN No. BSBPS4822E

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 SLAB 500GM BOX	29142922	1.00	10.00	585.00	495.76	0.00	18	4,957.60
	Total No. 0	Tatal		10		T-4-1			4.057.00
	Total Nag. ()	Total	1	10	Othor Ch	Total			4,957.60
Other Charges					Other Ch	iarges			0.04

Amount In Words Rupees Five Thousand Eight Hundred Fifty 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%	4,957.60	446.18	446.18

CGST TAX

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

446.18

446.18

5,850.00