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/24-25/1175 . Dated 26/08/2024

IRN No ceeb55cdee20a3c54d09716087b78383eb98334494c3b0a031f2b208

7f5e87bc

ACK No 172415659922689 Date: 26/08/2024

Buyer

ROOPCHANDANI SALES KEKRI **NEAR AJMERI GATEROOPCHANDANI**

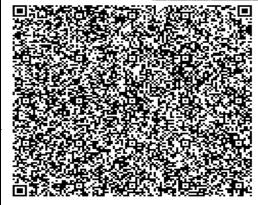
HOUSEKEKRI, PRESS GALI

Code: 08 KEKRI Pin: **305404** State: Rajasthan

Phone:

GSTIN: 08BUBPR1404F1ZZ PAN No. BUBPR1404F

Delivery Address:



CREDIT Pymt Mode:

Transporter KEKDI ROADWAYS

Vehicle No

Delivery Station: KEKRI

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	2.50	1,150.00	974.58	0.00	18	2,436.45
	Total Nag. ()	Total	1	2.500		Total			2,436.45
Other Charges						narges			-0.01
					CGST T	AX			219.28
		SGST TAX				219.28			
						Net Amount			2.875.00

Amount In Words Rupees Two Thousand Eight Hundred Seventy Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		
29142922	CGST 9.0%+SGST 9.0%	2,436.45 219.2		219.28

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

For SHREE RAM ENTERPRISES

Authorised Signatory