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/24-25/1019 Dated 03/08/2024

IRN No 8376f8ad6765dcbbacda82dd8836d4cdcc5c75a981d3d6ec800e741

3a1f67ef7

ACK No 172415522574151 Date: 03/08/2024

Buyer

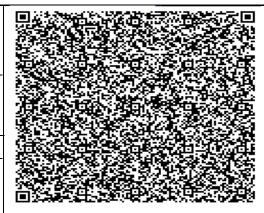
KAMAL SALES AGENCIES MANGYAWAS61KRISHNA VIHAR-CJAIPUR, MANSAROVAR

Code: 08 **JAIPUR** Pin: 302020 State: Rajasthan

Phone:

GSTIN: PAN No. AOVPK9930L 08AOVPK9930L1ZZ

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	15.00	806.00	683.05	0.00	18	10,245.75
2	CAMPHOR ROUND TAB.5GM	29142922	1.00	6.00	1,140.00	966.10	0.00	18	5,796.60
3	CAMPHOR ROUND TAB-100G JAR	29142922	1.00	7.20	795.00	673.73	0.00	18	4,850.86
	Total Nag. ()	Total	2	28.200		Total			20, 202, 21
	rotar way. V	TOTAL	3	20.200					20,893.21
Other Charges						Other Charges			0.00
_						CGST TAX			1,880.39

Amount In Words Rupees Twenty Four Thousand Six Hundred Fifty Four 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%	10,245.75	922.12	922.12
29142922	CGST 9.0%+SGST 9.0%	10,647.46	958.27	958.27

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

For SHREE RAM ENTERPRISES

Authorised Signatory

1,880.39

24,654.00