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/24-25/1453 . Dated 25/09/2024

IRN No f858196f2bec1198220cf43e602b7888049de315774584c85518d4aa3

45141fa

ACK No 172415870286577 Date: 25/09/2024

Buyer

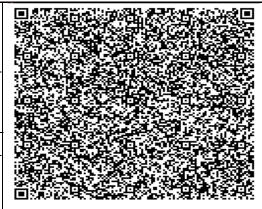
SAANIDHYA ENTERPRISES PLOT NO 23GOVINDPURA JAIPUR, RIDHU NAGAR, A KALWAR ROAD

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	630.00	533.90	0.00	18	5,339.00
2	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	15.00	856.00	725.42	0.00	18	10,881.30
	Table	-							
	Total Nag. 0	Total	2	25		Total			16,220.30
Other Charges						narges			0.04
						CGST TAX			1,459.83

Amount In Words Rupees Nineteen Thousand One 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%	5,339.00	480.51	480.51
29061990	CGST 9.0%+SGST 9.0%	10,881.30	979.32	979.32

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

1,459.83

19,140.00