

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/24-25/351

Dated 10/05/2024

IRN No f0b8aeeee644a7acc55495645c69f75fd9ab08cd4ad4ed1b1a5f773305
80e1885

ACK No 172414965742208

Date : 10/05/2024

Buyer

MANGLAM TRADERS SURAJPOLE
SURAJPOLE

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPG3089F2Z9

PAN No. AEOPG3089F

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	BS BORNEOL FLAKERS 100GM POUCE	29061990	1.00	2.00	780.00	661.02	0.00	18	1,322.04
2	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	0.40	865.00	733.05	0.00	18	293.22
3	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	0.48	805.00	682.20	0.00	18	327.46
4	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	0.60	0.00	644.07	0.00	18	386.44
5	CAMPHOR ROUND TAB-100G JAR	29142922	1.00	1.20	760.00	644.07	0.00	18	772.88
Total Nag. 0		Total	5	4.680		Total			3,102.04

Other Charges

Other Charges	-0.40
CGST TAX	279.18
SGST TAX	279.18
Net Amount	3,660.00

Amount In Words Rupees Three Thousand Six Hundred Sixty 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%	1,322.04	118.98	118.98
29142922	CGST 9.0%+SGST 9.0%	1,780.00	160.20	160.20

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