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

IRN No

ca7d50df3acdeebc32a9aba49de5b28f667f9ba4f78a233191c268767

7566996

Invoice No. SRE/24-25/258

ACK No 172414907242230 Date: 02/05/2024

Buyer

MANOJ TRADERS HAVELI JAIPUR

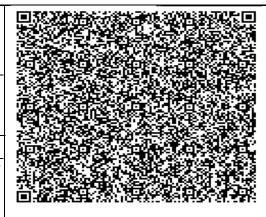
GALI NARAIN DASS JIHOUSE NO. 37GODHO KA RASTA,K.P. BAZAR, **BEHIND UDAI SINGH KI HAVELI**

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AAJPL4223D1Z0

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 ROUND RAB 10G JAR	29142922	1.00	2.00	864.00	732.20	0.00	18	1,464.40
	Total Nag. ()	Total	1	2		Total			1,464.40

Dated 02/05/2024

Other Charges

0.00 Other Charges **CGST TAX** 131.80 SGST TAX 131.80

Net Amount 1,728.00

Amount In Words Rupees One Thousand Seven Hundred Twenty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
29142922	CGST 9.0%+SGST 9.0%	1,464.40	131.80	131.80

Remarks:

Terms:

1 Place Check GST No. Or	Invoice And Reply me within 7Days Othewise	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