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/24-25/1134 Dated 22/08/2024

IRN No 7cda8edd382719cd27b0cb943c2653cf861e8d69e7d692934315b87f

f5f82a2d

ACK No 172415633771517 Date: 22/08/2024

Buyer

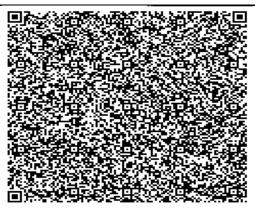
KANHIYA ENTERPRISES JAIPUR

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

Phone:

GSTIN: 08BSCPA8393K1ZE PAN No. BSCPA8393K

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	CAMPHOR TABLET 4GM	29142922	1.00	15.00	620.00	525.42	0.00	18	7,881.30
	Total Nag. ()	Total	1	15		Total			7,881.30
Other Charges						narges			0.06

Other Charges 0.06 **CGST TAX** 709.32 SGST TAX 709.32 **Net Amount** 9,300.00

Amount In Words Rupees Nine Thousand Three Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ					
	29142922	CGST 9.0%+SGST 9.0%	7,881.30	709.32	709.32

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory