

## 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/24-25/1209

Dated 30/08/2024

IRN No a0158878b1c5bff46c8b70dc5b0262170d801d07e211cf3e8188eefac  
c05e268

ACK No 172415688438454

Date : 30/08/2024

Buyer

**MANOJ TRADERS HAVELI JAIPUR**

GALI NARAIN DASS JIHOUSE NO.

37GODHO KA RASTA,K.P. BAZAR,

BEHIND UDAI SINGH KI HAVELI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJPL4223D1Z0

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 ROUND TAB-50G JAR	29142922	1.00	5.40	795.00	673.73	0.00	18	3,638.14
Total Nag. 0		Total	1	5.400		Total			3,638.14

## Other Charges

Other Charges	0.00
CGST TAX	327.43
SGST TAX	327.43
<b>Net Amount</b>	<b>4,293.00</b>

Amount In Words **Rupees Four Thousand Two Hundred Ninety Three 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%	3,638.14	327.43	327.43

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