

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/24-25/306** Dated **06/05/2024**

IRN No 7b86fbd408b47b8f3a618c12e51bb54a0ac2fb0377480c9b4d43ab38
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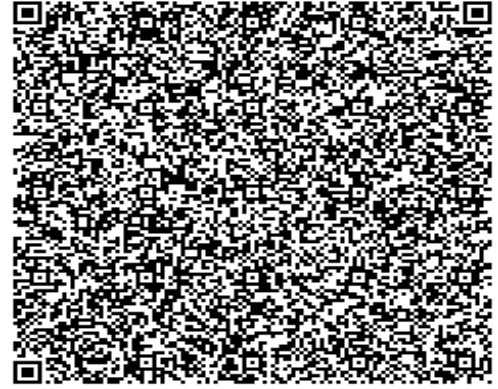
ACK No 172414935136206 Date : 06/05/2024

Buyer
MANSA MAHARSHI AJMER

AJMER Pin : 305001 State : **Rajasthan** Code : 08
Phone :
GSTIN : 08AAIHN8543D1Z1 PAN No. AAIHN8543D

Delivery Address :

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **AJMER**
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	0.40	864.00	732.20	0.00	18	292.88
2	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	0.48	803.00	680.51	0.00	18	326.64
3	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	0.40	909.00	770.34	0.00	18	308.14
4	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	0.60	909.00	770.34	0.00	18	462.20
Total Nag. 0		Total	4	1.880		Total			1,389.86

Other Charges

Other Charges -0.04
CGST TAX 125.09
SGST TAX 125.09
Net Amount 1,640.00

Amount In Words **Rupees One Thousand Six 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%	619.52	55.76	55.76
29061990	CGST 9.0%+SGST 9.0%	770.34	69.33	69.33

Remarks: PRAKESH JI

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory