TAX INVOICE Original



## **SHREE RAM ENTERPRISES**

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR-302001

State: Rajasthan

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/24-25/1279 Dated 09/09/2024

IRN No 8d653c9e563f66f4d219fa139460770709f853d459632d57b8678f852

5d0434e

ACK No 172415759018664 Date: 09/09/2024

Buyer

**RAJ TRADING COMPANY JAIPUR** 

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **S STAFF** 

**JAIPUR** Phone :

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Pin: 302001

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	2.88	840.00	711.86	0.00	18	2,050.16
	Total Nag. 0	Total	1	2.880		Total			2,050.16
Other Charges						narges			-0.18
					CGST T	ΔX			184 51

Code: 08

Other Charges -0.18
CGST TAX 184.51
SGST TAX 184.51

Net Amount 2,419.00

Amount In Words Rupees Two Thousand Four Hundred Nineteen 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%	2,050.16	184.51	184.51

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

- 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**