

## 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/24-25/30

Dated 03/04/2024

IRN No

ACK No

Date :

Buyer

**UTTAM CHAND LOKARAM JAIPUR**

OUT SIDE RAJA UDAI SINGH KI

HAVELIS.NO-373JAIPUR, TRIPOLYA

BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AERP9214N1Z0

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	591.00	500.85	0.00	18	7,512.75
2	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	4.80	909.00	770.34	0.00	18	3,697.63
Total Nag. 0		Total	2	19.800		Total			11,210.38

**Other Charges**

Other Charges	-0.26
CGST TAX	1,008.94
SGST TAX	1,008.94
<b>Net Amount</b>	<b>13,228.00</b>

Amount In Words **Rupees Thirteen Thousand Two Hundred Twenty Eight 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%	7,512.75	676.15	676.15
29061990	CGST 9.0%+SGST 9.0%	3,697.63	332.79	332.79

**Remarks:****Terms :**

1. Plase 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