

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/24-25/1175

Dated 26/08/2024

IRN No ceeb55cdee20a3c54d09716087b78383eb98334494c3b0a031f2b208
7f5e87bc

ACK No 172415659922689

Date : 26/08/2024

Buyer

ROOPCHANDANI SALES KEKRI

NEAR AJMERI GATEROOPCHANDANI

HOUSEKEKRI, PRESS GALI

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BUBPR1404F1ZZ

PAN No. BUBPR1404F

Delivery Address :

Pymt Mode: CREDIT

Transporter KEKDI ROADWAYS

Vehicle No

Delivery Station : KEKRI

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND TAB.5GM	29142922	1.00	2.50	1,150.00	974.58	0.00	18	2,436.45
Total Nag. 0		Total	1	2.500		Total			2,436.45

Other Charges

Other Charges	-0.01
CGST TAX	219.28
SGST TAX	219.28
Net Amount	2,875.00

Amount In Words Rupees Two Thousand Eight Hundred Seventy Five 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%	2,436.45	219.28	219.28

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