

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/24-25/148

Dated 16/04/2024

IRN No 08e8917f5e3c4fc46faeb26cfcd14e425c8db6190c736fcb45bc53820
925e405

ACK No 172414808642166

Date : 16/04/2024

Buyer

SHRI SHYAM MASALA KENDRA RAWLA

RAWLA

Pin : 335707

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMBPP9827F1ZR

PAN No. AMBPP9827F

Delivery Address :

Pymt Mode: CREDIT

Transporter MMTC ROADWAYS

Vehicle No

Delivery Station : RAWLA

Broker MARUTI BROKER

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
Total Nag. 0		Total	1	15		Total			7,512.75

Other Charges

OTHER EXP.	MAJDURI EXP
50.00	30.00

Other Charges	79.55
CGST TAX	683.35
SGST TAX	683.35
Net Amount	8,959.00

Amount In Words Rupees Eight Thousand Nine Hundred Fifty Nine 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%	7,592.75	683.35	683.35

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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