Original **TAX INVOICE** 



## 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/24-25/1398 Dated 20/09/2024

IRN No 6f61dce5dfd2ef3b96e06ebca1f8d4a8d7484571c5335ffa4586b9f45c

2818b1

ACK No 172415834616497 Date: 20/09/2024

Buyer

JAIN ENTERPRISES DNG

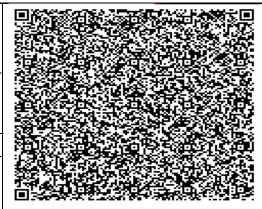
**205 AGERBATI VALE** 

Code: 08 **JAIPUR** Pin: 302002 State: Rajasthan

Phone:

GSTIN: 08ABPPJ0250M1ZG PAN No. ABPPJ0250M

Delivery Address:



**CREDIT** Pymt Mode:

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 ROUND TAB.5GM	29142922	1.00	3.00	1,080.00	915.25	0.00	18	2,745.75
	Total Nag. ()	Total	1	3		Total			2,745.75
Total rag. 0						Total			2,743.73

**Other Charges** 

Other Charges 0.01 **CGST TAX** 247.12 SGST TAX 247.12

**Net Amount** 3,240.00

Amount In Words Rupees Three Thousand Two Hundred Forty 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%	2,745.75	247.12	247.12

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**