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/24-25/2146 Dated 05/12/2024

IRN No 934cfe6a3ad1521951a5edf329a7495cfa247bb412a7c4b032948d24

404b30fa

Date: 05/12/2024 ACK No 172416366603984

Buyer

MANOJ TRADERS HAVELI JAIPUR

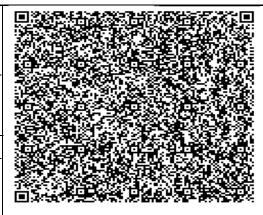
GALI NARAIN DASS JIHOUSE NO. 37GODHO KA RASTA,K.P. BAZAR, **BEHIND UDAI SINGH KI HAVELI**

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AAJPL4223D1Z0

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	2.00	1,080.00	915.25	0.00	18	1,830.50
	Total Nag. ()	Total	4	2		Total			1,830.50
lotal Nag. () lotal 1 2						Total			1,030.50

Other Charges

Other Charges 0.00 **CGST TAX** 164.75 SGST TAX 164.75

Net Amount 2,160.00

Amount In Words Rupees Two Thousand One Hundred Sixty 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%	1,830.50	164.75	164.75

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