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/24-25/1209 Dated 30/08/2024

IRN No a0158878b1c5bff46c8b70dc5b0262170d801d07e211cf3e8188eefac

c05e268

ACK No 172415688438454 Date: 30/08/2024

Buyer

MANOJ TRADERS HAVELI JAIPUR

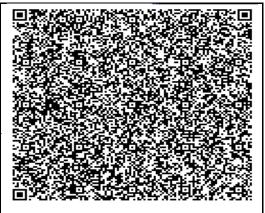
GALI NARAIN DASS JIHOUSE NO. 37GODHO KA RASTA,K.P. BAZAR, **BEHIND UDAI SINGH KI HAVELI** 

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-50G JAR	29142922	1.00	5.40	795.00	673.73	0.00	18	3,638.14
	Total Nag. 0	Total	1	5.400		Total			3,638.14

0.00 Other Charges **CGST TAX** 327.43 327.43 SGST TAX

**Net Amount** 4,293.00

Amount In Words Rupees Four Thousand Two Hundred Ninety Three Only.

Our Bankers:

**Other Charges** 

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
29142922	CGST 9.0%+SGST 9.0%	3,638.14	327.43	327.43

## **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**