

**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/23-24/2917

Dated 21/03/2024

IRN No 31ad1b410cb6ba295dae7e535693c8b94614ebbc824383d7029fbc2  
8ee27eb0a

ACK No 172414643399739

Date : 21/03/2024

Buyer

**P.S ENTERPRISES DNG**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRPK7205P1ZU

PAN No. ADRPK7205P

Delivery Address :

Pymt Mode: **CREDIT**

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 T.P. 50GM JAR	29142922	1.00	1.20	758.00	642.37	0.00	18	770.84
2	CAMPHOR SLAB 50GM BOX	29142922	1.00	5.00	581.00	492.37	0.00	18	2,461.85
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>6.200</b>		<b>Total</b>			<b>3,232.69</b>

**Other Charges**

Other Charges	0.41
CGST TAX	290.95
SGST TAX	290.95
<b>Net Amount</b>	<b>3,815.00</b>

Amount In Words **Rupees Three Thousand Eight Hundred Fifteen 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%	3,232.69	290.95	290.95

**Remarks:****Terms :**

1. Plase 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