

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/23-24/2924

Dated 21/03/2024

IRN No 532d3c8461662b5842bf7123c5ffe7b48d1863c08233ccf18af90054a
9919d27

ACK No 172414643563547

Date : 21/03/2024

Buyer

Koolwal Trading Company33DEENANATH JI KI GALI, BARAHJI KA
CHOWK

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG9002B1ZA

PAN No. ACBPG9002B

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	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	10.00	768.00	650.85	0.00	18	6,508.50
2	BS BORNEOL FLAKERS 100GM POUC	29061990	1.00	10.00	778.00	659.32	0.00	18	6,593.20
3	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	3.60	758.00	642.37	0.00	18	2,312.53
4	CAMPHOR ROUND TAB-100G JAR	29142922	1.00	2.40	758.00	642.37	0.00	18	1,541.69
Total Nag. 0		Total	4	26		Total			16,955.92

Other Charges

Other Charges	0.00
CGST TAX	1,526.04
SGST TAX	1,526.04
Net Amount	20,008.00

Amount In Words **Rupees Twenty Thousand Eight Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29061990	CGST 9.0%+SGST 9.0%	13,101.70	1,179.16	1,179.16
29142922	CGST 9.0%+SGST 9.0%	3,854.22	346.88	346.88

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