

## 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/24-25/1673

Dated 17/10/2024

IRN No

ACK No

Date :

Buyer

DEVI SING SUGANDE BHANDAR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

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 POUCC	29061990	1.00	5.00	856.00	725.42	0.00	18	3,627.10
2	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	1.80	740.00	627.12	0.00	18	1,128.82
3	CAMPHOR ROUND TAB-100G JAR	29142922	1.00	3.60	740.00	627.12	0.00	18	2,257.63
Total Nag. 0		Total	3	10.400		Total			7,013.55

## Other Charges

Other Charges	0.01
CGST TAX	631.22
SGST TAX	631.22
<b>Net Amount</b>	<b>8,276.00</b>

Amount In Words Rupees Eight Thousand Two Hundred Seventy Six 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%	3,627.10	326.44	326.44
29142922	CGST 9.0%+SGST 9.0%	3,386.45	304.78	304.78

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory