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/24-25/1352 . Dated 16/09/2024

IRN No c1f23210d61dde3a8e72ee8282f8e243d1b8e8a415d1d709d290123e

337a98a6

ACK No 172415806827832 Date: 16/09/2024

Buyer

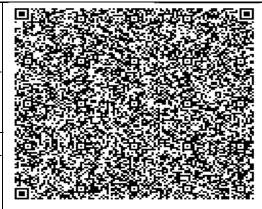
VERANDAVAN DAS AND COM TRIPOLIYA BAZAR

Code: 08 Pin: 302001 State: Rajasthan

JAIPUR Phone:

GSTIN: PAN No. AAVPA5110A 08AAVPA5110A1Z9

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 SLAB 500GM BOX	29142922	1.00	5.00	630.00	533.90	0.00	18	2,669.50
	Total Nag. ()	Total	1	5		Total			2,669.50

Amount In Words Rupees Three Thousand One Hundred Fifty 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
29142922	CGST 9.0%+SGST 9.0%	2,669.50	240.26	240.26

Other Charges

CGST TAX

SGST TAX **Net Amount**

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

-0.02

240.26 240.26

3,150.00