

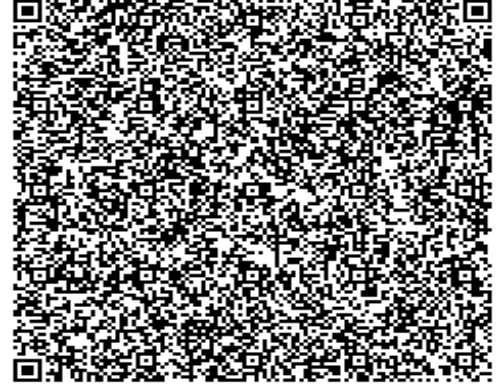
TAX INVOICE

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/24-25/1245

Dated 03/09/2024

IRN No 6ea56738a9109abbf70569c46337b4ba0a4fdde8e4e641c04999cab5
51d2889d

ACK No 172415718910730

Date : 03/09/2024

Buyer

MANSA MAHARSHI AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIHN8543D1Z1

PAN No. AAIHN8543D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : AJMER

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	1.00	907.00	768.64	0.00	18	768.64
2	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	1.20	840.00	711.86	0.00	18	854.23
3	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	1.20	800.00	677.97	0.00	18	813.56
Total Nag. 0		Total	3	3.400		Total			2,436.43

Other Charges

Other Charges	0.01
CGST TAX	219.28
SGST TAX	219.28
Net Amount	2,875.00

Amount In Words Rupees Two Thousand Eight Hundred Seventy Five 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%	2,436.43	219.28	219.28

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