

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/24-25/1227

Dated 31/08/2024

IRN No

ACK No

Date :

Buyer

PRAKASH JI KAPOORE SALES MAN

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 100G JAR	29061990	1.00	0.60	954.00	808.47	0.00	18	485.08
2	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	0.60	960.00	813.56	0.00	18	488.14
3	CAMPHOR ROUND TAB-100G JAR	29142922	1.00	1.20	795.00	673.73	0.00	18	808.48
4	CAMPHOR ROUND TAB-50G JAR	29142922	1.00	0.60	795.00	673.73	0.00	18	404.24
5	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	0.24	840.00	711.86	0.00	18	170.85
6	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	0.20	907.00	768.64	0.00	18	153.73
Total Nag. 0		Total	6	3.440		Total			2,510.52

Other Charges

Other Charges	-0.42
CGST TAX	225.95
SGST TAX	225.95
Net Amount	2,962.00

Amount In Words Rupees Two Thousand Nine Hundred Sixty Two 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%	973.22	87.59	87.59
29142922	CGST 9.0%+SGST 9.0%	1,537.30	138.36	138.36

Remarks:

Terms :

1. Please 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