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/24-25/1624 Dated 14/10/2024

IRN No

Date: ACK No

Buyer KAMAL TREDERS RAMAKRISHNA LAST DUKAN Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter

Vehicle No

Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker S STAFF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND TAB.5GM	29142922	1.00	6.00	1,080.00	915.25	0.00	18	5,491.50
2	CAMPHOR ROUND TAB-100G JAR	29142922	1.00	6.00	730.00	618.64	0.00	18	3,711.84
3	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	4.80	730.00	618.64	0.00	18	2,969.47
	Total Nag. 0	Total	3	16.800		Total			12,172.81
Other	Charges	Other Cl	narges			0.07			
					CGST T	AX			1 095 56

CGST TAX 1,095.56 1,095.56 SGST TAX

Net Amount 14,364.00

Amount In Words Rupees Fourteen Thousand Three Hundred Sixty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	29142922	CGST 9.0%+SGST 9.0%	12,172.81	1,095.56	1,095.56

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

For SHREE RAM ENTERPRISES

Authorised Signatory