

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/24-25/1674

Dated 17/10/2024

IRN No

ACK No

Date :

Buyer

SAANIDHYA ENTERPRISES

PLOT NO 23GOVINDPURA JAIPUR, RIDHU
NAGAR, A KALWAR ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSBPS4822E1ZS

PAN No. BSBPS4822E

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	CAMPHOR R/TAB-500GM JAR	29142922	1.00	3.00	660.00	559.32	0.00	18	1,677.96
Total Nag. 0		Total	1	3		Total			1,677.96

Other Charges

Other Charges	0.00
CGST TAX	151.02
SGST TAX	151.02
Net Amount	1,980.00

Amount In Words Rupees One Thousand Nine Hundred Eighty 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%	1,677.96	151.02	151.02

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