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/24-25/189 Dated 24/04/2024

IRN No 34b7d8b74ce9031cbfa6cbaa25f202ea5c3b7a4765fd42d8eada2ee4

00695803

ACK No 172414853598403 Date: 24/04/2024

Buyer

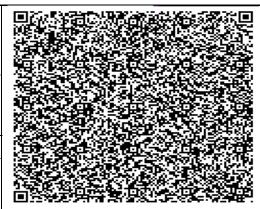
RAM NARAYAN RAM GOPAL BADI CHOPED

Code: 08 Pin: 302001 State: Rajasthan

**JAIPUR** Phone:

GSTIN: 08QPUPS7885J1Z4 PAN No. QPUPS7885J

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

					Net Amount			15,512.00	
	SGST TAX					1,183.15			
			CGST TAX				1,183.15		
Other	Charges	Other Charges			-0.44				
	Total Nag. ()	Total	4	22.800		Total			13,146.14
4	CAMPHOR ROUND TAB-100G JAR	29142922	1.00	6.00	758.00	642.37	0.00	18	3,854.22
3	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	1.80	758.00	642.37			1,156.27
2	CAMPHOR SLAB 500GM BOX	29142922	1.00	10.00	576.00	488.14			4,881.40
1	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	5.00	768.00	650.85	0.00	18	3,254.25
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Amount In Words Rupees Fifteen Thousand Five Hundred Twelve Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
29061990	CGST 9.0%+SGST 9.0%	3,254.25	292.88	292.88	
29142922	CGST 9.0%+SGST 9.0%	9,891.89	890.27	890.27	

## **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**