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/23-24/2924 Dated 21/03/2024

IRN No 532d3c8461662b5842bf7123c5ffe7b48d1863c08233ccf18af90054a

9919d27

ACK No 172414643563547 Date: 21/03/2024

Buyer

Koolwal Trading Company 33DEENANATH JI KI GALI, BARAHJI KA CHOWK

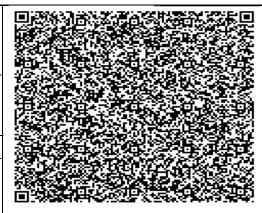
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JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG9002B1ZA PAN No. ACBPG9002B

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 500GM POUC	29061990	1.00	10.00	768.00	650.85	0.00	18	6,508.50
2	BS BORNEOL FLAKERS 100GM POUC	29061990	1.00	10.00	778.00	659.32	0.00	18	6,593.20
3	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	3.60	758.00	642.37	0.00	18	2,312.53
4	CAMPHOR ROUND TAB-100G JAR	29142922	1.00	2.40	758.00	642.37	0.00	18	1,541.69
	Total Nag. 0	Total	4	26	Other Ch	Total			16,955.92
Other	Other Charges								0.00
		CGST TAX SGST TAX				1,526.04			
					1,526.04				
						Net Amount			20,008.00

Amount In Words Rupees Twenty Thousand Eight 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%	13,101.70	1,179.16	1,179.16
29142922	CGST 9.0%+SGST 9.0%	3,854.22	346.88	346.88

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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**