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/24-25/1502 Dated 02/10/2024

IRN No c9472cdcea5e93377d6c00e99584737519c29c559849d75cc4f26581

61ed2e18

ACK No 172415923343194 Date: 02/10/2024

Buyer

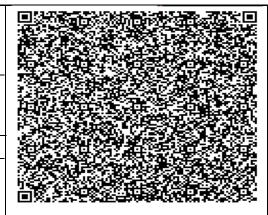
Koolwal Trading Company 33DEENANATH JI KI GALI, BARAHJI KA CHOWK

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	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	2.60	803.00	680.51	0.00	18	1,769.33
	Total Nag. 0	Total	1	2.600		Total			1,769.33
Other Charges						narges			0.19
						AX			159.24

Amount In Words Rupees Two Thousand Eighty Eight 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%	1,769.33	159.24	159.24

SGST TAX

Net Amount

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

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

159.24

2,088.00