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/24-25/1228 Dated 31/08/2024

IRN No c3def49c7d85bb056e324f796fb15897b20e8308c1b352e7d956a1e1f

352a75a

ACK No 172415697451217 Date: 31/08/2024

Buyer

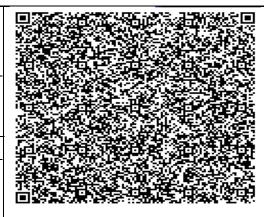
VERANDAVAN DAS AND COM TRIPOLIYA BAZAR

Pin: 302001 State: Rajasthan Code: 08

JAIPUR Phone :

GSTIN: 08AAVPA5110A1Z9 PAN No. AAVPA5110A

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 SLAB 500GM BOX	29142922	1.00	5.00	650.00	550.85	0.00	18	2,754.25
	Total Nag. 0	Total	1	5		Total			2,754.25
Other Charges					Other Ch	narges			-0.01

Amount In Words Rupees Three Thousand Two Hundred Fifty 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%	2,754.25	247.88	247.88

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me	within 7Days Othowica	no Clame By me.
I. Flase Check GST NO.	OII IIIVOICE AIIU REDIV IIIE	WILLIII / Davs Oulewise	110 Clairie by Ilie.

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

247.88247.88

3,250.00