

## 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/24-25/2073

Dated 26/11/2024

IRN No

ACK No

Date :

Buyer

PRAKASH JI KAPOORE SALES MAN

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

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 50GM BOX	29142922	1.00	3.00	628.00	532.20	0.00	18	1,596.60
2	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	1.20	720.00	610.17	0.00	18	732.20
3	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	1.80	978.00	828.81	0.00	18	1,491.86
4	BS BORNEOL FLAKERS 500GM POUCE	29061990	1.00	5.00	794.00	672.88	0.00	18	3,364.40
Total Nag. 0		Total	4	11		Total			7,185.06

## Other Charges

Other Charges	-0.38
CGST TAX	646.66
SGST TAX	646.66
<b>Net Amount</b>	<b>8,478.00</b>

Amount In Words Rupees Eight Thousand Four Hundred Seventy 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%	2,328.80	209.59	209.59
29061990	CGST 9.0%+SGST 9.0%	4,856.26	437.07	437.07

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory