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/24-25/1672 Dated 17/10/2024

IRN No 15dfd5c0b1f5050c20f45d9339d8b5164cf3645525fbb7001e2b52955

a8a6909

ACK No 172416033513682 Date: 17/10/2024

Buyer

MANOJ TRADERS HAVELI JAIPUR

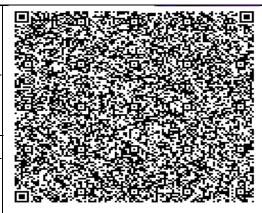
GALI NARAIN DASS JIHOUSE NO. 37GODHO KA RASTA,K.P. BAZAR, BEHIND UDAI SINGH KI HAVELI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJPL4223D1Z0

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 TAB.5GM	29142922	1.00	2.00	1,080.00	915.25	0.00	18	1,830.50
2	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	2.00	803.00	680.51	0.00	18	1,361.02
	Total Nag. ()	Total	2	4		Total			3,191.52
			-	•		· Otal			0,.01.02

Other Charges

Other Charges 0.00
CGST TAX 287.24
SGST TAX 287.24

Net Amount 3,766.00

Amount In Words Rupees Three Thousand Seven Hundred Sixty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

Tax Description	Assessable	CGST	SGST
	value	value	Value
CGST 9.0%+SGST 9.0%	3,191.52	287.24	287.24
	·	Value	. Value Value

Remarks:

Terms:

1 Place Check GST No. Or	n Invoice And Reply me within 7Days Othewise	no Clame 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