Original **TAX INVOICE**



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/24-25/1455 Dated 26/09/2024

IRN No 5e522703fa412afb592dd6ce9a6a38b00a8e6155a26a68c14580eaf13

53473ce

ACK No Date: 26/09/2024 172415875185529

Buyer

MANGLAM TRADERS SURAJPOLE

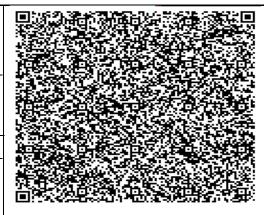
SURAJPOLE

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AEOPG3089F2Z9 PAN No. AEOPG3089F

Delivery Address:



CREDIT Pymt Mode:

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 T.P. 50GM JAR	29142922	1.00	3.60	750.00	635.59	0.00	18	2,288.12
2	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	3.60	792.00	671.19	0.00	18	2,416.28
3	CAMPHOR ROUND TAB.5GM	29142922	1.00	1.00	1,180.00	1,000.00	0.00	18	1,000.00
4	CAMPHOR ROUND TAB-100G JAR	29142922	1.00	1.20	750.00	635.59	0.00	18	762.71
	Total Nag. ()	Total	4	9.400		Total			6,467.11
Other	Charges	Other Charges -0.19							

Amount In Words Rupees Seven Thousand Six Hundred Thirty One 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%	6,467.11	582.04	582.04
LOTALOLL	0.07010001 0.070	0,407.11	302.04	302.04

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

582.04

582.04

7,631.00