

## 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/24-25/1417

Dated 23/09/2024

IRN No

ACK No

Date :

Buyer

JHAWAR STORE BADU

BADU

Pin : 341501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPJ9943J1ZX

PAN No. ABOPJ9943J

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station : BADU

Broker SITARAM JI KHANDELWAL (SRK)

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	1.20	640.00	542.37	0.00	18	650.84
2	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	0.60	800.00	677.97	0.00	18	406.78
3	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	0.48	770.00	652.54	0.00	18	313.22
Total Nag. 0		Total	3	2.280		Total			1,370.84

## Other Charges

Other Charges	0.40
CGST TAX	123.38
SGST TAX	123.38
<b>Net Amount</b>	<b>1,618.00</b>

Amount In Words Rupees One Thousand Six Hundred Eighteen 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%	1,370.84	123.38	123.38

## 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