

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/24-25/1491

Dated 01/10/2024

IRN No

ACK No

Date :

Buyer

KAMAL SALES AGENCIES

MANGYAWAS61KRISHNA VIHAR-CJAIPUR,
MANSAROVAR

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOVPK9930L1ZZ

PAN No. AOVPK9930L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 100GM POUCC	29061990	1.00	15.00	848.00	718.64	0.00	18	10,779.60
2	CAMPBOR TABLET 4GM	29142922	1.00	15.00	652.00	552.54	0.00	18	8,288.10
3	CAMPBOR SLAB 50GM BOX	29142922	1.00	5.00	628.00	532.20	0.00	18	2,661.00
4	CAMPBOR SLAB 100 GM BOX	29142922	1.00	10.00	628.00	532.20	0.00	18	5,322.00
5	CAMPBOR SLAB 500GM BOX	29142922	1.00	5.00	623.00	527.97	0.00	18	2,639.85
6	CAMPBOR ROUND TAB.5GM	29142922	1.00	10.00	625.00	529.66	0.00	18	5,296.60
Total Nag. 0		Total	6	60		Total			34,987.15

Other Charges

Other Charges	0.17
CGST TAX	3,148.84
SGST TAX	3,148.84
Net Amount	41,285.00

Amount In Words Rupees Forty One Thousand Two Hundred Eighty Five Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29061990	CGST 9.0%+SGST 9.0%	10,779.60	970.16	970.16
29142922	CGST 9.0%+SGST 9.0%	24,207.55	2,178.68	2,178.68

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