

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/24-25/189

Dated 24/04/2024

IRN No 34b7d8b74ce9031cbfa6cbaa25f202ea5c3b7a4765fd42d8eada2ee4
00695803

ACK No 172414853598403

Date : 24/04/2024

Buyer

RAM NARAYAN RAM GOPAL BADI CHOPED

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08QPUPS7885J1Z4

PAN No. QPUPS7885J

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	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	5.00	768.00	650.85	0.00	18	3,254.25
2	CAMPHOR SLAB 500GM BOX	29142922	1.00	10.00	576.00	488.14	0.00	18	4,881.40
3	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	1.80	758.00	642.37	0.00	18	1,156.27
4	CAMPHOR ROUND TAB-100G JAR	29142922	1.00	6.00	758.00	642.37	0.00	18	3,854.22
Total Nag. 0		Total	4	22.800		Total			13,146.14

Other Charges

Other Charges	-0.44
CGST TAX	1,183.15
SGST TAX	1,183.15
Net Amount	15,512.00

Amount In Words **Rupees Fifteen Thousand Five Hundred Twelve 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%	3,254.25	292.88	292.88
29142922	CGST 9.0%+SGST 9.0%	9,891.89	890.27	890.27

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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