

## 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/24-25/1502

Dated 02/10/2024

IRN No c9472cdcea5e93377d6c00e99584737519c29c559849d75cc4f26581  
61ed2e18

ACK No 172415923343194

Date : 02/10/2024

Buyer

**Koolwal Trading Company**

33DEENANATH JI KI GALI, BARAHJI KA  
CHOWK

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG9002B1ZA

PAN No. ACBPG9002B

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 RAB 10G JAR	29142922	1.00	2.60	803.00	680.51	0.00	18	1,769.33
Total Nag. 0		Total	1	2.600		Total			1,769.33

## Other Charges

Other Charges	0.19
CGST TAX	159.24
SGST TAX	159.24
<b>Net Amount</b>	<b>2,088.00</b>

Amount In Words Rupees Two Thousand Eighty Eight 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%	1,769.33	159.24	159.24

Remarks:Terms :

1. Please 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