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/23-24/2950 Dated 26/03/2024

IRN No d3137e631c157fe0dfa7000d48169892e371c22b14673f6c761600d5f

a9e213e

ACK No 172414673554218 Date: 27/03/2024

Buyer

UTTAM CHAND LOKARAM JAIPUR

OUT SIDE RAJA UDAI SINGH KI HAVELIS.NO-373JAIPUR, TRIPOLOYA

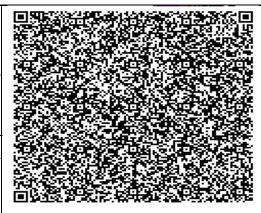
BAZAR

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

Phone:

GSTIN: 08AERPB9214N1Z0

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 SLAB 100 GM BOX	29142922	1.00	10.00	581.00	492.37	0.00	18	4,923.70
	Total Nag. 0	Total	1	10		Total			4,923.70
Other Charges						narges			0.04

Other Charges 0.04 **CGST TAX** 443.13 SGST TAX 443.13

Net Amount 5,810.00

Amount In Words Rupees Five Thousand Eight Hundred Ten Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
29142922	CGST 9.0%+SGST 9.0%	4,923.70	443.13	443.13

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