

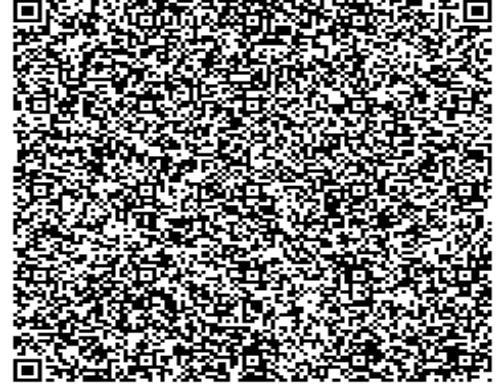
TAX INVOICE

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/24-25/1205

Dated 30/08/2024

IRN No 1b744425911c3887653705b72a872d2e022c50e9d9b639242124875f
b266f898

ACK No 172415686960719

Date : 30/08/2024

Buyer

VIJAY PERFUMERY PRODUCTS JAIPUR

219 1ST CROSSING, CHANDPOLE BAZAR,,

DEENANATH JI KI GALI,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7445B1ZQ

PAN No. AAUPA7445B

Delivery Address :

Pymt Mode: CASH

Transporter SELF

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 TAB.5GM	29142922	1.00	1.00	1,150.00	974.58	0.00	18	974.58
Total Nag. 0		Total	1	1		Total			974.58

Other Charges

Other Charges	0.00
CGST TAX	87.71
SGST TAX	87.71
Net Amount	1,150.00

Amount In Words Rupees One Thousand One Hundred Fifty 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%	974.58	87.71	87.71

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