

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/24-25/1206

Dated 30/08/2024

IRN No

ACK No

Date :

Buyer

G V DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

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	856.00	725.42	0.00	18	3,627.10
2	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	2.40	954.00	808.47	0.00	18	1,940.33
3	CAMPHOR ROUND TAB-50G JAR	29142922	1.00	1.20	795.00	673.73	0.00	18	808.48
4	CAMPHOR ROUND TAB-100G JAR	29142922	1.00	1.20	795.00	673.73	0.00	18	808.48
Total Nag. 0		Total	4	9.800		Total			7,184.39

Other Charges

Other Charges	0.43
CGST TAX	646.59
SGST TAX	646.59
Net Amount	8,478.00

Amount In Words Rupees Eight Thousand Four Hundred Seventy Eight 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%	5,567.43	501.07	501.07
29142922	CGST 9.0%+SGST 9.0%	1,616.96	145.52	145.52

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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