

## 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/23-24/2920

Dated 21/03/2024

IRN No 1ee56893409a8372d10c2e0e872211cf913c8ffd49f7492de57de8dca  
ac10d08

ACK No 172414643458847

Date : 21/03/2024

Buyer

**RAJ TRADING COMPANY JAIPUR**

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEXPG2007G1ZJ

PAN No. AEXPG2007G

Delivery Address :

Pymt Mode: **CREDIT**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 SLAB 100 GM BOX	29142922	1.00	10.00	581.00	492.37	0.00	18	4,923.70
2	CAMPHOR TABLET 4GM	29142922	1.00	15.00	591.00	500.85	0.00	18	7,512.75
3	BS BORNEOL FLAKERS 100GM POUCE	29061990	1.00	5.00	778.00	659.32	0.00	18	3,296.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>30</b>		<b>Total</b>			<b>15,733.05</b>

**Other Charges**

Other Charges	0.01
CGST TAX	1,415.97
SGST TAX	1,415.97
<b>Net Amount</b>	<b>18,565.00</b>

Amount In Words **Rupees Eighteen Thousand Five Hundred Sixty Five 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%	12,436.45	1,119.28	1,119.28
29061990	CGST 9.0%+SGST 9.0%	3,296.60	296.69	296.69

**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