

## 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/24-25/31

Dated 03/04/2024

IRN No 33b5b4ea497172071235c5b85f5f1348833fa1f8dc53d089a8cf8d48c  
c55b650

ACK No 172414725141755

Date : 03/04/2024

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	CAMPBOR TABLET 4GM	29142922	1.00	15.00	591.00	500.85	0.00	18	7,512.75
Total Nag. 0		Total	1	15		Total			7,512.75

## Other Charges

Other Charges	-0.05
CGST TAX	676.15
SGST TAX	676.15
<b>Net Amount</b>	<b>8,865.00</b>

Amount In Words Rupees Eight Thousand Eight 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%	7,512.75	676.15	676.15

Remarks:Terms :

1. Plase 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