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/24-25/1288 Dated 10/09/2024

IRN No 58a9762e37d38e445eb86eb1fcf8961e8fe73dec15019a61bcb0b250f

3558c48

ACK No Date: 10/09/2024 172415765693262

Buyer

SANDEEP TRADING COMPANY JAIPUR

Code: 08 **JAIPUR** 

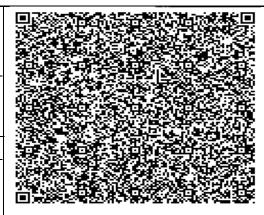
State: Rajasthan

Phone:

GSTIN: 08BEWPS5740C1Z1 PAN No. BEWPS5740C

Pin: 302001

Delivery Address:



CREDIT Pymt Mode:

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 500GM BOX	29142922	1.00	10.00	650.00	550.85	0.00	18	5,508.50
	TUIN	<b>-</b>							
	Total Nag. 0	Total	1	10		Total			5,508.50
Other Charges						Other Charges -0.04			

Other Charges -0.04**CGST TAX** 495.77 SGST TAX 495.77 **Net Amount** 

6,500.00

Amount In Words Rupees Six Thousand Five Hundred Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable CGS Value Value		SGST Value	
29142922	CGST 9.0%+SGST 9.0%	5,508.50	495.77	495.77	

## **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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**