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/24-25/1370 . Dated 17/09/2024

IRN No 19255cf14df51efbfd416521e82e3613056cab1494d19c725a321e449

914d3b5

ACK No 172415814384794 Date: 17/09/2024

Buyer

LALIT TRADING COMPANY JAIPUR

33 RAGHUVEER SADAN, DINANATH GALI

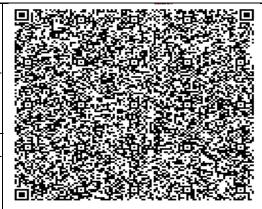
**CHANDPOLE BAZAR, JAIPUR** 

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone: 93517-62743

GSTIN: 08ADJPA0403F1ZB PAN No. ADJPA0403F

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	2.00	795.00	673.73	0.00	18	1,347.46
	Total Nag. ()	Total	1	2		Total			1,347.46
Other Charges					Other Charges 0.00				

Amount In Words Rupees One Thousand Five Hundred Ninety 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%	1,347.46	121.27	121.27

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

121.27

121.27

1,590.00