

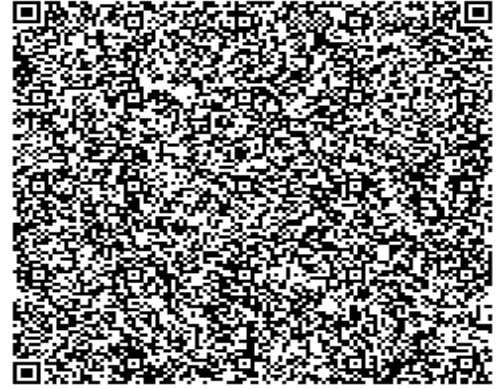
TAX INVOICE

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/24-25/1440

Dated 25/09/2024

IRN No 3c50178401ec7821b2e23aa950de724c9e33559d5b48db6d53cb39a
dea0391c0

ACK No 172415868674335

Date : 25/09/2024

Buyer

SAANIDHYA ENTERPRISES

PLOT NO 23GOVINDPURA JAIPUR, RIDHU
NAGAR, A KALWAR ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSBPS4822E1ZS

PAN No. BSBPS4822E

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	CAMPHOR SLAB 500GM BOX	29142922	1.00	15.00	630.00	533.90	0.00	18	8,008.50
2	BS BORNEOL FLAKERS 500GM POU	29061990	1.00	15.00	856.00	725.42	0.00	18	10,881.30
Total Nag. 0		Total	2	30		Total			18,889.80

Other Charges

Other Charges	0.02
CGST TAX	1,700.09
SGST TAX	1,700.09
Net Amount	22,290.00

Amount In Words Rupees Twenty Two Thousand Two 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%	8,008.50	720.77	720.77
29061990	CGST 9.0%+SGST 9.0%	10,881.30	979.32	979.32

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