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/24-25/1289 Dated 10/09/2024

IRN No 807d48a2f0b5eda22652c29d0ee2d7becdfa9c504d230471edb958c5

7a4f5b77

ACK No 172415765810124 Date: 10/09/2024

Buyer

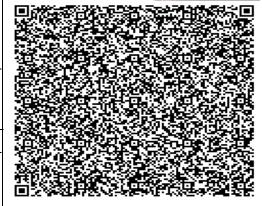
Koolwal Trading Company 33DEENANATH JI KI GALI, BARAHJI KA CHOWK

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

Phone:

GSTIN: 08ACBPG9002B1ZA PAN No. ACBPG9002B

Delivery Address:



CREDIT Pymt Mode:

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 ROUND RAB 10G JAR	29142922	1.00	2.00	907.00	768.64	0.00	18	1,537.28
2	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	2.40	840.00	711.86	0.00	18	1,708.46
	Total Nag. ()	Total	2	4.400		Total			3,245.74
Other	Charges	Other Ch				0.02			

Other Charges 0.02**CGST TAX** 292.12 292.12 SGST TAX **Net Amount** 3,830.00

Amount In Words Rupees Three Thousand Eight Hundred Thirty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
291429	22	CGST 9.0%+SGST 9.0%	3,245.74	292.12	292.12

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