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/24-25/351 Dated 10/05/2024

IRN No f0b8aeee644a7acc55495645c69f75fd9ab08cd4ad4ed1b1a5f773305

80e1885

ACK No 172414965742208 Date: 10/05/2024

Buyer

MANGLAM TRADERS SURAJPOLE

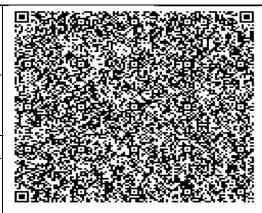
SURAJPOLE

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AEOPG3089F2Z9 PAN No. AEOPG3089F

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 | BS BORNEOL FLAKERS 100GM POUC | 29061990 | 1.00 | 2.00 | 780.00 | 661.02 | 0.00 | 18 | 1,322.04 |
| 2 | CAMPHOR ROUND RAB 10G JAR | 29142922 | 1.00 | 0.40 | 865.00 | 733.05 | 0.00 | 18 | 293.22 |
| 3 | CAMPHOR ROUND TAB-20G JAR | 29142922 | 1.00 | 0.48 | 805.00 | 682.20 | 0.00 | 18 | 327.46 |
| 4 | CAMPHOR ROUND T.P. 50GM JAR | 29142922 | 1.00 | 0.60 | 0.00 | 644.07 | 0.00 | 18 | 386.44 |
| 5 | CAMPHOR ROUND TAB-100G JAR | 29142922 | 1.00 | 1.20 | 760.00 | 644.07 | 0.00 | 18 | 772.88 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 5 | 4.680 | | Total | | | 3,102.04 |
| Other Charges | | | | | | Other Charges | | | -0.40 |
| _ | | | | | | CGST TAX | | | 279.18 |

Amount In Words Rupees Three Thousand Six Hundred Sixty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 29061990 | CGST 9.0%+SGST 9.0% | 1,322.04 | 118.98 | 118.98 |
| 29142922 | CGST 9.0%+SGST 9.0% | 1,780.00 | 160.20 | 160.20 |

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

279.18

3,660.00