

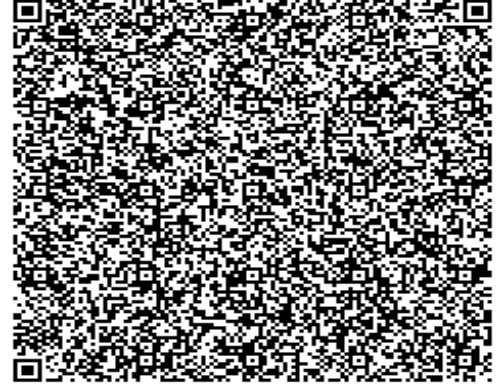
TAX INVOICE

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/24-25/1434

Dated 25/09/2024

IRN No 8223ae98ff8f3beaae5947229a26bab382dbb83d2be9bb79c4bf4688
e8990aef

ACK No 172415866569668

Date : 25/09/2024

Buyer

MANOJ TRADERS HAVELI JAIPUR

GALI NARAIN DASS JIHOUSE NO.

37GODHO KA RASTA,K.P. BAZAR,

BEHIND UDAI SINGH KI HAVELI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJPL4223D1Z0

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 ROUND TAB.5GM	29142922	1.00	2.00	1,180.00	1,000.00	0.00	18	2,000.00
2	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	2.00	803.00	680.51	0.00	18	1,361.02
3	BS BORNEOL FLAKERS 100GM POUCE	29061990	1.00	1.00	860.00	728.81	0.00	18	728.81
Total Nag. 0		Total	3	5		Total			4,089.83

Other Charges

Other Charges	0.01
CGST TAX	368.08
SGST TAX	368.08
Net Amount	4,826.00

Amount In Words Rupees Four Thousand Eight Hundred Twenty Six 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%	3,361.02	302.49	302.49
29061990	CGST 9.0%+SGST 9.0%	728.81	65.59	65.59

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