

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/24-25/1358

Dated 16/09/2024

IRN No

ACK No

Date :

Buyer

PRAKASH JI KAPOORE SALES MAN

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

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-100G JAR	29142922	1.00	1.20	720.00	610.17	0.00	18	732.20
2	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	0.60	720.00	610.17	0.00	18	366.10
3	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	0.48	762.00	645.76	0.00	18	309.96
Total Nag. 0		Total	3	2.280		Total			1,408.26

Other Charges

Other Charges	0.24
CGST TAX	126.75
SGST TAX	126.75
Net Amount	1,662.00

Amount In Words Rupees One Thousand Six Hundred Sixty Two 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%	1,408.26	126.75	126.75

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory