

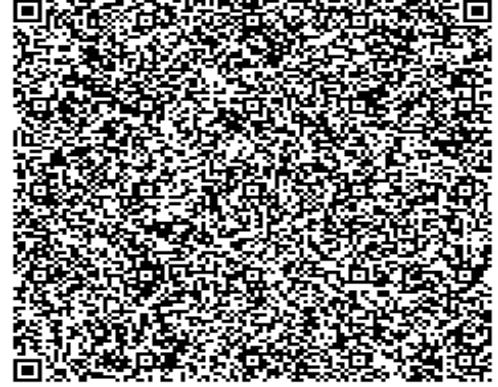
TAX INVOICE

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/24-25/1454

Dated 25/09/2024

IRN No 107e2776c910f3d437ba13aee80073fa4ccbffbf6e55571b21ec845b
2d6e782

ACK No 172415870313437

Date : 25/09/2024

Buyer

RAM NARAYAN RAM GOPAL BADI CHOPED

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08QPUPS7885J1Z4

PAN No. QPUPS7885J

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	10.00	650.00	550.85	0.00	18	5,508.50
Total Nag. 0		Total	1	10		Total			5,508.50

Other Charges

Other Charges	-0.04
CGST TAX	495.77
SGST TAX	495.77
Net Amount	6,500.00

Amount In Words Rupees Six Thousand Five Hundred 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%	5,508.50	495.77	495.77

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