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 Code: 08 Pin:302001 State: Rajasthan

GSTIN: 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SRE/24-25/2824 Dated 11/03/2025

IRN No

ACK No Date:

Buyer KAMAL TREDERS RAMAKRISHNA LAST DUKAN Pymt Mode: CREDIT

Transporter

Vehicle No

JAIPUR Pin: State: Rajasthan Code: 08

Delivery Station: JAIPUR

Phone:

GSTIN: Unknown

Delivery Address:

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	3.60	770.00	652.54	0.00	18	2,349.14
2	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	1.80	770.00	652.54	0.00	18	1,174.57

	Total Nag. 0	Total	2	5.400	Total	3,523.71
Other	Other Charges					0.03

Amount In Words Rupees Four Thousand One Hundred Fifty Eight 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%	3,523.71	317.13	317.13

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

For SHREE RAM ENTERPRISES

Authorised Signatory

317.13

317.13

4,158.00