

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/24-25/739

Dated 01/07/2024

IRN No

ACK No

Date :

Buyer

JITENDRA JI SURAJPOLE**SURAJPOLE**

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	BADAM GST 12% E 50.0/2	08021200	2.00	50.00	520.00	464.29	1.50	12	22,866.28
2	CAMPHOR TABLET 4GM	29142922	1.00	15.00	591.00	500.85	1.50	18	7,400.06
3	BS BORNEOL FLAKERS 500GM POU	29061990	1.00	5.00	768.00	650.85	1.50	18	3,205.44
Total Nag. 0		Total	4	70		Total			33,471.78

Other Charges

Other Charges	0.26
CGST TAX	2,326.48
SGST TAX	2,326.48
Net Amount	38,125.00

Amount In Words **Rupees Thirty Eight Thousand One Hundred Twenty Five Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	22,866.28	1,371.98	1,371.98
29142922	CGST 9.0%+SGST 9.0%	7,400.06	666.01	666.01
29061990	CGST 9.0%+SGST 9.0%	3,205.44	288.49	288.49

Remarks:**Terms :**

1. Plase 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