

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/24-25/2533

Dated 24/01/2025

IRN No

ACK No

Date :

Buyer

VIJAY PERFUMERY PRODUCTS JAIPUR

219 1ST CROSSING, CHANDPOLE BAZAR,,

DEENANATH JI KI GALI,

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7445B1ZQ

PAN No. AAUPA7445B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

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-20G JAR	29142922	1.00	0.72	783.00	663.56	0.00	18	477.76
2	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	1.80	740.00	627.12	0.00	18	1,128.82
Total Nag. 0		Total	2	2.520		Total			1,606.58

Other Charges

Other Charges	0.24
CGST TAX	144.59
SGST TAX	144.59
Net Amount	1,896.00

Amount In Words Rupees One Thousand Eight Hundred Ninety 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%	1,606.58	144.59	144.59

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