

## 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/24-25/1141

Dated 22/08/2024

IRN No 1b0de9f0916dd68b5f9688d329abaf40e9078af6ab79773190d56da6e  
5da8980

ACK No 172415757673874

Date : 09/09/2024

Buyer

TARUN GRAH UDHYOG DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQNP6780E1ZG

PAN No. AQNP6780E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR TABLET 4GM	29142922	8.00	120.00	620.00	525.42	0.00	18	63,050.40
2	CAMPHOR SLAB 100 GM BOX	29142922	4.00	40.00	610.00	516.95	0.00	18	20,678.00
3	CAMPHOR SLAB 50GM BOX	29142922	4.00	40.00	610.00	516.95	0.00	18	20,678.00
Total Nag. 0		Total	16	200		Total			104,406.40

## Other Charges

Other Charges	0.44
CGST TAX	9,396.58
SGST TAX	9,396.58
<b>Net Amount</b>	<b>123,200.00</b>

Amount In Words Rupees One Lakh Twenty Three Thousand Two 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%	104,406.40	9,396.58	9,396.58

## 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