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/24-25/2672 Dated 14/02/2025

IRN No b3a24372945a0a2eb1d28d947b12517a33539ebc49e191b0c390892

7c8667fa2

ACK No 172516847308374 Date: 14/02/2025

Buyer

Koolwal Trading Company 33DEENANATH JI KI GALI, BARAHJI KA

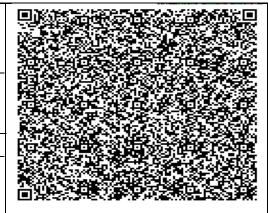
CHOWK

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG9002B1ZA PAN No. ACBPG9002B

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 ROUND RAB 10G JAR	29142922	1.00	2.00	790.00	669.49	0.00	18	1,338.98
	Total Nag. 0	Total	1	2		Total	1,338.98		

Other Charges

Other Charges 0.00
CGST TAX 120.51
SGST TAX 120.51

Net Amount 1,580.00

Amount In Words Rupees One Thousand Five Hundred Eighty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code Tax Description Asses Value	
29142922 CGST 9.0%+SGST 9.0% 1,3	338.98 120.51 120.51

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**