Original **TAX INVOICE** 

## 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. SL/1711 Dated 17/06/2024

IRN No f20dd6c9da8edb3f9f85e57ef7db388f15460ba298ab3f18f039d2f753

9b6608

ACK No 172415211088693 Date: 17/06/2024

Buyer

KHANDELWAL PRODUCTS JAIPUR JHOTWARA

SHRI RAM NAGAR AP.N. 17-AJaipur,

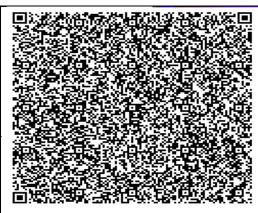
KALWAR ROAD, JHOTWARA

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: PAN No. ACNPG4909R 08ACNPG4909R1ZV

Delivery Address:



**CREDIT** Pymt Mode:

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 SLAB 500GM BOX	29142922	1.00	10.00	576.00	488.14	0.00	18	4,881.40
	Talabla	<b>-</b>							
	Total Nag. 0	Total	1	10		Total			4,881.40
Other Charges						Other Charges -0.06			
						CGST TAX			439.33
						SGST TAX			439.33

Amount In Words Rupees Five Thousand Seven Hundred Sixty 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%	4,881.40	439.33	439.33

**Net Amount** 

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date For SHREE RAM ENTERPRISES

**Authorised Signatory** 

5,760.00