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. **SL/3939** Dated **21/10/2024**

IRN No 88877a7e42c23b809b2634d49b38dffabc1ff4a02587b047b8f0cdbc9

5ee5a5d

ACK No 172416057736863 Date: 21/10/2024

Buyer

KAMAL SALES AGENCIES
MANGYAWAS61KRISHNA VIHAR-CJAIPUR,

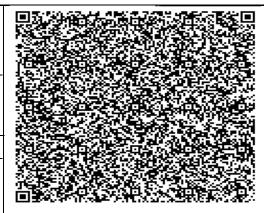
MANSAROVAR

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOVPK9930L1ZZ PAN No. AOVPK9930L

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	2.00	30.00	690.00	584.75	0.00	18	17,542.50
2	CAMPHOR SLAB 50GM BOX	29142922	1.00	10.00	665.00	563.56	0.00	18	5,635.60
3	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	5.00	893.00	756.78	0.00	18	3,783.90
	Total Nag. ()	Total	4	45					26,962.00
4	O4b Ob								0.40

Other Charges

Other Charges -0.16
CGST TAX 2,426.58
SGST TAX 2,426.58

Net Amount 31,815.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Fifteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
29142922	CGST 9.0%+SGST 9.0%	23,178.10	2,086.03	2,086.03	
29061990	CGST 9.0%+SGST 9.0%	3,783.90	340.55	340.55	

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