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/3952 Dated 21/10/2024

IRN No 69c98a321335b807820a6674f3c960d20d9a83f24f337379fe88322f4c

a78002

Date: 21/10/2024 ACK No 172416060602034

Buyer

SUNEJA AGENCY KOTA

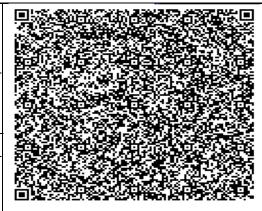
GHANTAGHARGHANTAGHAR, GHANTAGHAR

Code: 08 KOTA Pin: 324006 State: Rajasthan

Phone:

GSTIN: 08AFFPS1597G1Z2 PAN No. AFFPS1597G

Delivery Address:



**CREDIT** Pymt Mode:

**BRIJESH TRANSPORT** Transporter

Vehicle No

Delivery Station: KOTA

**RAJESH JI KAPOOR** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND TAB.5GM	29142922	1.00	6.00	1,081.00	916.10	0.00	18	5,496.60
2	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	12.00	840.00	711.86	0.00	18	8,542.32
	Total Nag. ()	Total	2	18		Total			14,038.92
Other Charges						Other Charges 0.08			

Amount In Words Rupees Sixteen Thousand Five Hundred Sixty 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%	14,038.92	1,263.50	1,263.50

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

1,263.50

1,263.50

16,566.00