

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/912

Dated 10/04/2024

IRN No

ACK No

Date :

Buyer

MANISH MAHARSHI AJMER

AJMER

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : AJMER

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUCC	29061990	1.00	2.00	758.00	642.37	0.00	18	1,284.74
2	CAMPBOR ROUND T.P. 50GM JAR	29142922	1.00	2.40	758.00	642.37	0.00	18	1,541.69
3	CAMPBOR ROUND TAB-100G JAR	29142922	1.00	2.40	758.00	642.37	0.00	18	1,541.69
4	CAMPBOR ROUND RAB 10G JAR	29142922	1.00	1.00	864.00	732.20	0.00	18	732.20
5	CAMPBOR ROUND TAB-20G JAR	29142922	1.00	1.20	803.00	680.51	0.00	18	816.61
Total Nag. 0		Total	5	9		Total			5,916.93

Other Charges

Other Charges	0.03
CGST TAX	532.52
SGST TAX	532.52
Net Amount	6,982.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty Two Only.

Our Bankers :BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29061990	CGST 9.0%+SGST 9.0%	1,284.74	115.63	115.63
29142922	CGST 9.0%+SGST 9.0%	4,632.19	416.89	416.89

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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