

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/3267

Dated 20/09/2024

IRN No 68337d28ed107a40043e6b9d7938752c94fd432461275eaab4a30b3e
484eab6d

ACK No 172415836823338

Date : 20/09/2024

Buyer

SITARAM BHAGWAN SAHAY TUNGA

TUNGA

Pin : 303302 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPT0640E1ZS

Delivery Address :

Pymt Mode: CREDIT

Transporter VISHNU ROADWAYS

Vehicle No

Delivery Station : TUNGA

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 100 GM BOX	29142922	1.00	5.00	630.00	533.90	0.00	18	2,669.50
2	CAMPHOR SLAB 50GM BOX	29142922	1.00	2.00	630.00	533.90	0.00	18	1,067.80
3	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	1.20	980.00	830.51	0.00	18	996.61
4	CAMPHOR ROUND TAB.5GM	29142922	1.00	1.00	1,080.00	915.25	0.00	18	915.25
5	BS BORNEOL FLAKERS 100GM POUCE	29061990	1.00	2.00	850.00	720.34	0.00	18	1,440.68
6	CAMPHOR SLAB 500GM BOX	29142922	1.00	2.00	625.00	529.66	0.00	18	1,059.32
Total Nag. 0		Total	6	13.200		Total			8,149.16

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 60.20
CGST TAX 738.82
SGST TAX 738.82
Net Amount 9,687.00

Amount In Words Rupees Nine Thousand Six Hundred Eighty Seven 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%	5,771.87	519.47	519.47
29061990	CGST 9.0%+SGST 9.0%	2,437.29	219.35	219.35

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