

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/912

Dated 09/05/2024

IRN No 90d3734940239b4e27f645c59e39c27a88094f20c753874b5270d707
d26f2f5f

ACK No 172414971545095

Date : 11/05/2024

Buyer

MANSA MAHARSHI AJMER

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIHN8543D1Z1

PAN No. AAIHN8543D

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 POUCE	29061990	1.00	2.00	768.00	650.85	0.00	18	1,301.70
2	CAMPOR ROUND T.P. 50GM JAR	29142922	1.00	2.40	798.00	676.27	0.00	18	1,623.05
3	CAMPOR ROUND TAB-100G JAR	29142922	1.00	2.40	758.00	642.37	0.00	18	1,541.69
4	CAMPOR ROUND RAB 10G JAR	29142922	1.00	1.00	864.00	732.20	0.00	18	732.20
5	CAMPOR 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			6,015.25

Other Charges

Other Charges	0.03
CGST TAX	541.36
SGST TAX	541.36
Net Amount	7,098.00

Amount In Words Rupees Seven Thousand Ninety Eight 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%	1,301.70	117.15	117.15
29142922	CGST 9.0%+SGST 9.0%	4,713.55	424.21	424.21

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