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/1843 Dated 24/06/2024

IRN No 7f99f1de30abc489d6829dd306cc1adbf6c3da11c03772c452d78c5a

2be573a8

Date: 24/06/2024 ACK No 172415252300279

Buyer

KHANDELWAL PRODUCTS JAIPUR JHOTWARA

SHRI RAM NAGAR AP.N. 17-AJaipur,

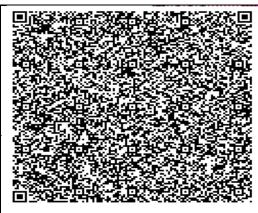
KALWAR ROAD, JHOTWARA

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: PAN No. ACNPG4909R 08ACNPG4909R1ZV

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 100 GM BOX	29142922	1.00	10.00	581.00	492.37	0.00	18	4,923.70
	Total Nag. 0	Total	1	10		Total			4,923.70
Other Charges					Other Charges 0.04				

Amount In Words Rupees Five Thousand Eight Hundred Ten 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%	4,923.70	443.13	443.13

CGST TAX

SGST TAX

Net Amount

Remarks: PS MANDI

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

Terms:

443.13

443.13

5,810.00