

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/4617

Dated 16/11/2024

IRN No

ACK No

Date :

Buyer

SHIVAM AGENCIES NADBAI

NADBAI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : NADBAI

Broker RAJESH JI KAPOOR

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	1,020.00	864.41	0.00	18	5,186.46
2	CAMPHOR SLAB 50GM BOX	29142922	2.00	20.00	627.00	531.36	0.00	18	10,627.20
Total Nag. 0		Total	3	26		Total			15,813.66

Other Charges

Other Charges	-0.12
CGST TAX	1,423.23
SGST TAX	1,423.23
Net Amount	18,660.00

Amount In Words Rupees Eighteen Thousand Six Hundred Sixty 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%	15,813.66	1,423.23	1,423.23

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