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. SRE/24-25/148 Dated 16/04/2024

IRN No 08e8917f5e3c4fc46faeb26cfcd14e425c8db6190c736fcb45bc53820

925e405

ACK No 172414808642166 Date: 16/04/2024

Buyer

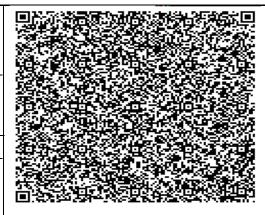
SHRI SHYAM MASALA KENDRA RAWLA

Code: 08 RAWLA Pin: **335707** State: Rajasthan

Phone:

GSTIN: **08AMBPP9827F1ZR** PAN No. AMBPP9827F

Delivery Address:



Pymt Mode: CREDIT

Transporter MMTC ROADWAYS

Vehicle No

Delivery Station: RAWLA

Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR TABLET 4GM	29142922	1.00	15.00	591.00	500.85	0.00	18	7,512.75
	Total Nag. 0	Total	1	15		Total			7,512.75
Other Charges					Other Charges 79.55				

Other Charges

OTHER EXP. MAJDURI EXP

50.00 30.00 Other Charges **CGST TAX** SGST TAX

Net Amount 8,959.00

Amount In Words Rupees Eight Thousand Nine Hundred Fifty Nine 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%	7,592.75	683.35	683.35

Remarks: Terms:

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

683.35

683.35