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/4384** Dated **09/11/2024**

IRN No e39336b9f4c4cad299da62977b3f9222d13f8542cd4b11a61c099dce

50d358fe

ACK No 172416187591644 Date: 09/11/2024

Buyer

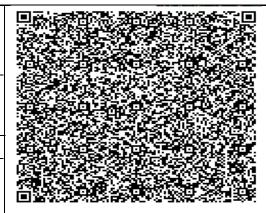
SAMTA STORE NIMBHERA

NIMBHERA Pin: 312601 State: Rajasthan Code: 08

Phone: **9461191300**

GSTIN: 08ATDPS9162K1Z1 PAN No. ATDPS9162K

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station: NIMBHERA

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 500GM BOX	29142922	1.00	10.00	628.00	532.20	0.00	18	5,322.00
	Total Nag. ()	Total	1	10		Total		·	5,322.00

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

 Other Charges
 29.64

 CGST TAX
 481.68

 SGST TAX
 481.68

 Net Amount
 6,315.00

Amount In Words Rupees Six Thousand Three Hundred Fifteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	29142922	CGST 9.0%+SGST 9.0%	5,352.00	481.68	481.68

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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