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/3392** Dated **25/09/2024**

IRN No 3225edfa722b3d8ea1a3ad316a951d9d50377f47d641149c5eb15ae4

b90c08af

ACK No 172415870907139 Date: 25/09/2024

Buyer

SHYAM KIRANA STORE NEEM KA THANA

SNKP COLLEGE KE SAMNE, NEW RSRTC BUS STAND, KHETRI MODNeem Ka

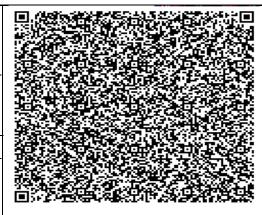
Thana, Kotputli Road

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSLPG5059H1ZH

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station: **NEEM KA THANA**

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	1,080.00	915.25	0.00	18	5,491.50
2	CAMPHOR TABLET 4GM	29142922	1.00	15.00	651.27	551.92	0.00	18	8,278.80
3	CAMPHOR CAMPHOR TABLET 2GM	29142922	1.00	12.00	655.94	555.88	0.00	18	6,670.56
	T.I.I.N.	-							
	Total Nag. 0	Total	3	33		Total	20,440.86		

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.98

 CGST TAX
 1,845.08

 SGST TAX
 1,845.08

Net Amount 24,191.00

Amount In Words Rupees Twenty Four Thousand One Hundred Ninety One 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%	20,500.86	1,845.08	1,845.08

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