

## 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/4024

Dated 23/10/2024

IRN No

ACK No

Date :

Buyer

**BHAKSHAR KIRANA STORE KANWAT**  
CHOUDHARY MOHHALA, DIST.SIKAR

KAWAT

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station : KAWAT

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR TABLET 4GM	29142922	1.00	15.00	690.00	584.75	0.00	18	8,771.25
2	CAMPHOR SLAB 50GM BOX	29142922	1.00	5.00	665.00	563.56	0.00	18	2,817.80
3	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	3.00	762.00	645.76	0.00	18	1,937.28
Total Nag. 0		Total	3	23		Total			13,526.33

## Other Charges

Other Charges	-0.07
CGST TAX	1,217.37
SGST TAX	1,217.37
<b>Net Amount</b>	<b>15,961.00</b>

Amount In Words Rupees Fifteen Thousand Nine Hundred Sixty One 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%	13,526.33	1,217.37	1,217.37

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory