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/5080** Dated **04/12/2024** 

IRN No 573e847a0e2d95124d3e45e0d2fa4e4031f3ff64d47a4cf3614e5934d

e5e1898

ACK No 172416360603025 Date: 04/12/2024

Buyer

**SANJAY TEA COMPANY POKHRAN** 

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

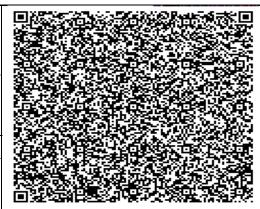
Rajasthan, 345021

POKHRAN Pin: 345021 State: Rajasthan Code: 08

Phone: 9414655726

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: POKHRAN

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR TABLET 4GM	29142922	1.00	15.00	656.00	555.93	0.00	18	8,338.95
	Total Nag. 0	Total	1	15		Total			8,338.95
						00.00			

**Other Charges** 

OTHER EXP. MAJDURI EXP

10.00 30.00

 Other Charges
 39.83

 CGST TAX
 754.11

 SGST TAX
 754.11

 Net Amount
 9,887.00

Amount In Words Rupees Nine Thousand Eight Hundred Eighty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

ISN Code Tax Description		Assessable Value	CGST Value	SGST Value
29142922	CGST 9.0%+SGST 9.0%	8,378.95	754.11	754.11

## **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**