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/3388** Dated **25/09/2024** 

IRN No 5c25987a5736f1cbab6fe521fcf104b0daecaa4b973db7fa0d651465a

2f56358

ACK No 172415870062861 Date: 25/09/2024

Buyer

**VIVEK TRADERS NIMBHERA** 

ADARSH COLONY, CHOWRAHA, NIMBAHERA, Chittorgarh, Rajasthan,

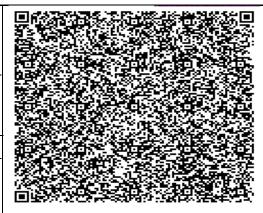
312601

NIMBHERA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANTPS0863K1Z7 PAN No. ANTPS0863K

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<br>% | GST<br>Rate | Amount   |
|----------------|-------------------------------|----------|------|--------|----------|---------------------|-----------|-------------|----------|
| 1              | KUMKUM 10G -9.6KG             | 33049940 | 1.00 | 4.80   | 250.00   | 250.00              | 0.00      | 0           | 1,200.00 |
| 2              | SHINING POWDER 200GM P (25KG) | 340590   | 1.00 | 25.00  | 120.00   | 101.69              | 0.00      | 18          | 2,542.25 |
| 3              | CAMPHOR R/TAB 5GM -10KG       | 29142922 | 1.00 | 5.00   | 700.00   | 593.22              | 0.00      | 18          | 2,966.10 |
|                |                               |          |      |        |          |                     |           |             |          |
|                |                               |          |      |        |          |                     |           |             |          |
|                |                               |          |      |        |          |                     |           |             |          |
|                |                               |          |      |        |          |                     |           |             |          |
|                |                               |          |      |        |          |                     |           |             |          |
|                |                               |          |      |        |          |                     |           |             |          |
|                | Total Nam 0                   | Takal    |      | 24.000 |          | <b>T</b>            |           |             | 0.700.05 |
|                | Total Nag. ()                 | Total    | 3    | 34.800 |          | Total               |           |             | 6,708.35 |
| Other Observed |                               |          |      |        |          | Other Charges 65.45 |           |             |          |

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges 65.45
CGST TAX 501.60
SGST TAX 501.60

Net Amount 7,777.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventy Seven Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |
|----------|---------------------|------------|--------|--------|
|          |                     | Value      | Value  | Value  |
| 33049940 | CGST 0.0%+SGST 0.0% | 1,200.00   | 0.00   | 0.00   |
| 340590   | CGST 9.0%+SGST 9.0% | 2,607.25   | 234.65 | 234.65 |
| 29142922 | CGST 9.0%+SGST 9.0% | 2,966.10   | 266.95 | 266.95 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## **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**