

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/1546

Dated 08/06/2024

IRN No

ACK No

Date :

Buyer

DEEP SALES AGENCY JAIPUR20sitapura indstrial area, girraj
vihar

JAIPUR

Pin : 302022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DKNPK7395J1Z9

PAN No. DKNPK7395J

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 50GM BOX	29142922	1.00	10.00	581.00	492.37	0.00	18	4,923.70
2	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	5.00	758.00	642.37	0.00	18	3,211.85
3	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	3.00	803.00	680.51	0.00	18	2,041.53
4	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	1.00	864.00	732.20	0.00	18	732.20
5	BS BORNEOL FLAKERS 100GM POUc	29061990	1.00	3.00	778.00	659.32	0.00	18	1,977.96
6	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	1.00	909.00	770.34	0.00	18	770.34
7	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	5.00	914.00	774.58	0.00	18	3,872.90
Total Nag. 0		Total	7	28		Total			17,530.48

Other Charges

Other Charges	0.02
CGST TAX	1,577.75
SGST TAX	1,577.75
Net Amount	20,686.00

Amount In Words **Rupees Twenty Thousand Six Hundred Eighty Six 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%	10,909.28	981.84	981.84
29061990	CGST 9.0%+SGST 9.0%	6,621.20	595.91	595.91

Remarks:**Terms :**

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