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/3025** Dated **09/09/2024** 

IRN No 64f24e40ce22e827a2da6b01044e0f3c4bb4a541936c5df896a5a932

b238e3d5

ACK No 172415758752196 Date: 09/09/2024

Buyer

KHANDELWAL PRODUCTS JAIPUR JHOTWARA

SHRI RAM NAGAR AP.N. 17-AJaipur,

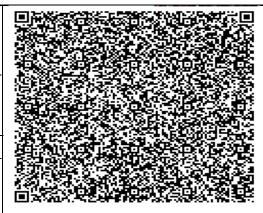
KALWAR ROAD, JHOTWARA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACNPG4909R1ZV PAN No. ACNPG4909R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8430

Delivery Station: JAIPUR

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 50GM BOX	29142922	6.00	60.00	630.00	533.90	0.00	18	32,034.00
	Total Nag. 0	Total	6	60		Total			32,034.00

**Other Charges** 

Other Charges CGST TAX SGST TAX

Net Amount 37,800.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred 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%	32,034.00	2,883.06	2,883.06

## **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

-0.12

2,883.06 2,883.06