

## 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. SRE/24-25/56

Dated 05/04/2024

IRN No dbd0c09f5df0c28426d003b9bf72fa14df911347e102742cbe3e337e8  
96c8377

ACK No 172414742288266

Date : 05/04/2024

Buyer

KHANDELWAL PRODUCTS JHOTWARA JAIPUR

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPG4909R1ZV

PAN No. ACNPG4909R

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 500GM BOX	29142922	1.00	10.00	576.00	488.14	0.00	18	4,881.40
2	CAMPHOR SLAB 100 GM BOX	29142922	1.00	10.00	586.00	496.61	0.00	18	4,966.10
Total Nag. 0		Total	2	20		Total			9,847.50

## Other Charges

Other Charges	-0.06
CGST TAX	886.28
SGST TAX	886.28
Net Amount	11,620.00

Amount In Words Rupees Eleven Thousand Six Hundred Twenty 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%	9,847.50	886.28	886.28

## 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