

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/9058

Dated 21/03/2024

IRN No c49fc16788a5b125b444c09d0ba71e474cf850c338aab4b62f8ba45c
cefec837

ACK No 172414642647897

Date : 21/03/2024

Buyer

MONA AND COMPANY JAIPUR MANDI

SIKAR ROAD B-37, RAJDHANI KRISHI

UPAJMANDI ROAD NO 9,

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJNPA0729J1Z8

PAN No. AJNPA0729J

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

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 TABLET 4GM	29142922	1.00	15.00	591.00	500.85	0.00	18	7,512.75
3	CAMPHOR SLAB 100 GM BOX	29142922	1.00	10.00	581.00	492.37	0.00	18	4,923.70
Total Nag. 0		Total	3	35		Total			17,317.85

Other Charges

Other Charges	0.49
CGST TAX	1,558.61
SGST TAX	1,558.61
TCS 0.100 %	20.44
Net Amount	20,456.00

Amount In Words Rupees Twenty Thousand Four Hundred Fifty 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%	17,317.85	1,558.61	1,558.61

Remarks:**Terms :**

1. Please 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