Original **TAX INVOICE**

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/1058 Dated 17/05/2024

IRN No 63b805f0cdac2f523412d2ba39049d5053fab9a50b9a3918ed9fa0162

b9f636e

ACK No 172415007659515 Date: 17/05/2024

Buyer

KHANDELWAL TRADE CENTER SRI RAM NAGAR88NEAR ADARSH VIDHYA

MANDIR SCHOOL, JHOTWARA, KALWAR

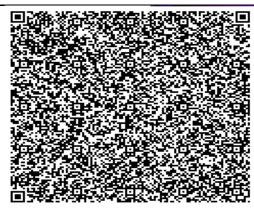
ROAD

Code: 08 **JAIPUR** Pin: **302012** State: Rajasthan

Phone:

GSTIN: 08AHIPG0525D1ZV PAN No. AHIPG0525D

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 100 GM BOX	29142922	1.00	10.00	585.00	495.76	0.00	18	4,957.60
	Total Nag. ()	Total	1	10		Total			4,957.60
Other Charges						narges			0.04
	_	CGST TAX				446.18			
						SGST TAX			446.18

Amount In Words Rupees Five Thousand Eight Hundred Fifty 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%	4,957.60	446.18	446.18		

Net Amount

Remarks: PS KI DUKAN MANDI

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

Terms:

5,850.00