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/3720** Dated **10/10/2024**

IRN No 5ab479c4b7961cd0dead5032ffdfffa3724f171f38ad3961e52d0ccc0a

c41f44

ACK No 172415988962350 Date: 10/10/2024

Buyer

SACHDEVA AGENCIES SHRI GANGANAGAR

Shiv Colony94Sri Ganganagar,

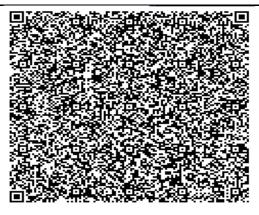
Street

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQDPS1403L2ZS PAN No. AQDPS1403L

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	12.00	793.00	672.03	0.00	18	8,064.36
	Total Nag. ()	Total	1	12		Total			8,064.36
						Other Charges 0.06			

Other Charges

Other Charges 0.06
CGST TAX 725.79
SGST TAX 725.79

Net Amount 9,516.00

Amount In Words Rupees Nine Thousand Five Hundred Sixteen 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%	8,064.36	725.79	725.79

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