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/2959 Dated 03/09/2024

IRN No

Date: ACK No

Buyer **DEEPAK TRADING COMPANY AJITGARH** Pymt Mode: CREDIT

Transporter JAI DURGA

Delivery Station: AJITGARH

Vehicle No

Broker

Code: 08 **AJITGARH** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered**

PRAMOD KUMAR NAREDI (AJITGA

Delivery Address:

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	650.00	550.85	0.00	18	5,508.50
2	CAMPHOR SLAB 50GM BOX	29142922	1.00	10.00	650.00	550.85	0.00	18	5,508.50
	Total Nov. 0	T-4-1		20		T.			11 017 00
	Total Nag. 0	Total	2	20		Total	11,017.00		

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

60.12 Other Charges **CGST TAX** 996.94 996.94 SGST TAX **Net Amount** 13,071.00

Amount In Words Rupees Thirteen Thousand Seventy One 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%	11,077.00	996.94	996.94

Remarks:

Terms:

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 date For SHREE RAM ENTERPRISES

Authorised Signatory