

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/27

Dated 01/04/2024

IRN No

ACK No

Date :

Buyer

RAJVEER TRADING COMPANY DUDU**DUDU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHYAM DHANNI**

Vehicle No

Delivery Station : **DUDU**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR TABLET 4GM	29142922	1.00	15.00	591.00	500.85	0.00	18	7,512.75
2	BADAM GST 12% 50.0/2	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
Total Nag. 0		Total	3	65		Total			30,503.75

Other Charges

OTHER EXP. MAJDURI EXP
60.00 65.00

Other Charges 125.43
CGST TAX 2,064.91
SGST TAX 2,064.91
Net Amount 34,759.00

Amount In Words **Rupees Thirty Four Thousand Seven Hundred Fifty Nine 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%	7,572.75	681.55	681.55
08021200	CGST 6.0%+SGST 6.0%	23,056.00	1,383.36	1,383.36

Remarks:**Terms :**

1. Plase 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