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/9056** Dated **20/03/2024**

IRN No 2394af3307f74bbce959a89b9c3ca42ba4bfaefc4f162776156db9000

1c9621c

ACK No 172414640444719 Date: 20/03/2024

Buyer

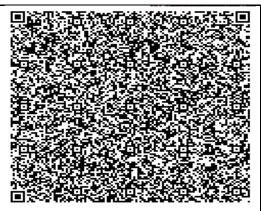
SHRI SHYAM MASALA KENDRA RAWLA

RAWLA Pin: 335707 State: Rajasthan Code: 08

Phone:

GSTIN: **08AMBPP9827F1ZR** PAN No. **AMBPP9827F**

Delivery Address:



Pymt Mode: CREDIT

Transporter MMTC ROADWAYS

Vehicle No

Delivery Station: RAWLA

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 500GM BOX	29142922	1.00	5.00	600.00	508.47	0.00	18	2,542.35
2	CAMPHOR SLAB 100 GM BOX	29142922	1.00	5.00	605.00	512.71	0.00	18	2,563.55
	Total Nag. ()	Total	2	10		Total			5,105.90
		Total	2	10	Othor Ch				30.84

Other Charges

OTHER EXP. MAJDURI EXP

20.00 20.00

Other Charges 39.84
CGST TAX 463.13
SGST TAX 463.13

Net Amount 6,072.00

Amount In Words Rupees Six Thousand Seventy Two 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%	5,145.90	463.13	463.13

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By m	

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