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/912 Dated 09/05/2024

IRN No 90d3734940239b4e27f645c59e39c27a88094f20c753874b5270d707

d26f2f5f

ACK No 172414971545095 Date: 11/05/2024

Buyer

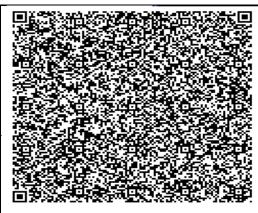
MANSA MAHARSHI AJMER

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: 08AAIHN8543D1Z1 PAN No. AAIHN8543D

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: AJMER

Broker S STAFF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|-------------------------------|----------|------|--------|----------|--------------------|-----------|-------------|----------|
| 1 | BS BORNEOL FLAKERS 500GM POUC | 29061990 | 1.00 | 2.00 | 768.00 | 650.85 | 0.00 | 18 | 1,301.70 |
| 2 | CAMPHOR ROUND T.P. 50GM JAR | 29142922 | 1.00 | 2.40 | 798.00 | 676.27 | 0.00 | 18 | 1,623.05 |
| 3 | CAMPHOR ROUND TAB-100G JAR | 29142922 | 1.00 | 2.40 | 758.00 | 642.37 | 0.00 | 18 | 1,541.69 |
| 4 | CAMPHOR ROUND RAB 10G JAR | 29142922 | 1.00 | 1.00 | 864.00 | 732.20 | 0.00 | 18 | 732.20 |
| 5 | CAMPHOR ROUND TAB-20G JAR | 29142922 | 1.00 | 1.20 | 803.00 | 680.51 | 0.00 | 18 | 816.61 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 5 | 9 | | Total | | | 6,015.25 |
| Other Charges | | | | | | Other Charges 0.03 | | | |

Amount In Words Rupees Seven Thousand Ninety Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 29061990 | CGST 9.0%+SGST 9.0% | 1,301.70 | 117.15 | 117.15 |
| 29142922 | CGST 9.0%+SGST 9.0% | 4,713.55 | 424.21 | 424.21 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

CGST TAX

SGST TAX

Net Amount

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

541.36

541.36

7,098.00