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/3709 Dated 10/10/2024

IRN No 54f537ce13bb4d583460b1e49e89ba9a203e7fd8d3a3171744541a04

6adf1108

ACK No 172415987772848 Date: 10/10/2024

Buyer

JAWARILAL DHARMICHAND BOTHRA MEDHTA

NEAR BADI MASJID, MANAK

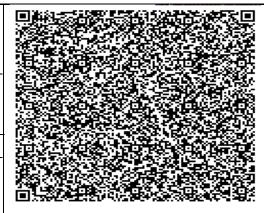
CHOWK, MERTACITY

Code: 08 MEDHTA Pin: **341510** State: Rajasthan

Phone: 9928522727

GSTIN: 08ANFPB8590C1Z3 PAN No. ANFPB8590C

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

LOHIYA BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND TAB.5GM	29142922	1.00	6.00	1,210.00	1,025.42			6,152.52
	Total Nag. 0	Total	1	6		Total			6,152.52
Other Charges					Other Charges 29.62				

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00 Other Charges **CGST TAX** 556.43 SGST TAX 556.43

Net Amount 7,295.00

Amount In Words Rupees Seven Thousand Two Hundred Ninety Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

Tax Description	Assessable Value	CGST Value	SGST Value	
CGST 9.0%+SGST 9.0%	6,182.52	556.43	556.43	
	'	Value	Value Value	

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

For SHREE RAM ENTERPRISES

Authorised Signatory