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/4193 Dated 28/10/2024

IRN No 11c365d851a38e7aa9065094abc2876a755e67501fcd861941458b55

47b42b86

ACK No Date: 28/10/2024 172416117513306

Buyer

SHREE PUKHRAJ TRADING CO.

Ward No. 37Sikar, Purohitji Ki

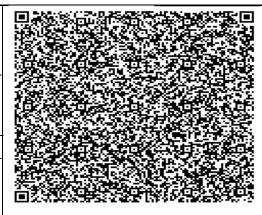
Dhani

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: PAN No. IVZPS9846A 08IVZPS9846A1ZH

Delivery Address:



**CREDIT** Pymt Mode:

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

**RAJESH JI KAPOOR** 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	690.00	584.75	0.00	18	8,771.25
	Total Nag. 0	Total	1	15		Total			8,771.25
Other Charges					Other Ch	narges			-0.07

Amount In Words Rupees Ten Thousand Three Hundred Fifty 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%	8,771.25	789.41	789.41

**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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

789.41

789.41

10,350.00