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. SRE/24-25/56 Dated 05/04/2024

IRN No dbd0c09f5df0c28426d003b9bf72fa14df911347e102742cbe3e337e8

96c8377

ACK No 172414742288266 Date: 05/04/2024

Buyer

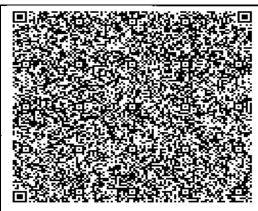
KHANDELWAL PRODUCTS JHOTWARA JAIPUR

Code: 08 Pin: 302012 State: Rajasthan

JAIPUR Phone:

GSTIN: 08ACNPG4909R1ZV PAN No. ACNPG4909R

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 500GM BOX	29142922	1.00	10.00	576.00	488.14	0.00	18	4,881.40
2	CAMPHOR SLAB 100 GM BOX	29142922	1.00	10.00	586.00	496.61	0.00	18	4,966.10
	Total Nag. ()	Total	2	20		Total			9,847.50
Other Charges						Other Charges -0.06			

Amount In Words Rupees Eleven Thousand Six Hundred Twenty Only.													
Our Bankers: BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable CGST Value		SGST Value								
IFSC CODE DBSS0IN0873	29142922	CGST 9.0%+SGST 9.0%	9,847.50	886.28	886.28								

CGST TAX

SGST TAX

Net Amount

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

886.28

886.28

11,620.00