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/24-25/1535

Dated 05/10/2024

IRN No

f768f3ef9db593b1f734200c7c9366d18572fb09b3e7916f47be44b9f0

6d0514

ACK No 172415948201828 Date: 05/10/2024

Buyer

DEVI LAL CHAND MAL FATEHNAGAR

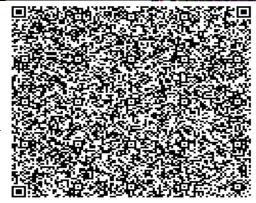
-, Station Road, Fatehnagar, Mavali, Udaipur, Rajasthan, 313205

Code: 08 **FATEHNAGAR** Pin: **313205** State: Rajasthan

Phone: 02955220114

GSTIN: 08ALLPB3827G2Z6 PAN No. ALLPB3827G

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: FATEHNAGAR

SITARAM JI KHANDELWAL (SRK) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 50GM BOX	29142922	1.00	5.00	630.00	533.90	0.00	18	2,669.50
	Total Nag. 0	Total	1	5		Total			2,669.50

Other Charges

-0.02 Other Charges **CGST TAX** 240.26 240.26 SGST TAX

Net Amount 3,150.00

Amount In Words Rupees Three Thousand One 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	value	Value
29142922	CGST 9.0%+SGST 9.0%	2,669.50	240.26	240.26

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