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/3964 Dated 21/10/2024

IRN No f76a4afe2d81280945c17ae7a6c5255201f07f13a9e924eea9c1fd7163

5ab464

ACK No 172416061322588 Date: 21/10/2024

Buyer

AGARWAL TRADERS RAJGARH

MAMTA GUPTA W/O SANJAY

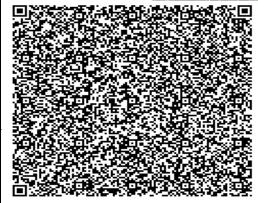
**GUPTA..RAJGARH, NEAR LOVEKHUSH** MARRIGE HOME RAMNAGAR COLONY

Code: 08 RAJGARH Pin: 301408 State: Rajasthan

Phone:

GSTIN: 08DEHPK4664G1Z9

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: RAJGARH

**RAJESH JI KAPOOR** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 50GM BOX	29142922	4.00	40.00	627.00	531.36	0.00	18	21,254.40
	Total Nag. ()	Total	4	40		Total			01 054 40
Othor	Total Nag. 0 Total 4					Total Other Charges			21,254.40

Other Charges

**CGST TAX** 1,912.90 1,912.90 SGST TAX **Net Amount** 

25,080.00

Amount In Words Rupees Twenty Five Thousand Eighty 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%	21,254.40	1,912.90	1,912.90	

## **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**