TAX INVOICE Original



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/3752** Dated **12/10/2024**

IRN No 806fe0677002530872b19b3db714fac4e5fe40c4a3147661433797a09

053fc2a

ACK No 172416002204373 Date: 12/10/2024

Buyer

SHREE PUKHRAJ TRADING CO.

Ward No. 37Sikar, Purohitji Ki

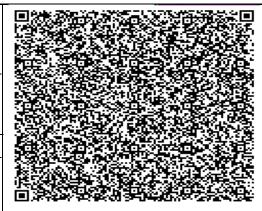
Dhani

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08IVZPS9846A1ZH PAN No. IVZPS9846A

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Eway Bill No. **751467879606**

Broker RAJESH JI KAPOOR

						ount			103,027.00
						SGST TAX			7,858.03
					CGST TAX				7,858.03
Other Charges					Other Charges			-0.38	
	Total Nag. 0	Total	11	129.180		Total			87,311.32
8	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	10.80	978.25	829.03	0.00	18	8,953.52
7	BS BORNEOL FLAKERS 20 GM JAR	29061990	1.00	12.96	943.00	799.15	0.00	18	10,356.98
6	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	30.00	842.38	713.88	0.00	18	21,416.40
5	CAMPHOR R/TAB 5GM -10KG	29142922	2.00	19.98	686.32	581.63	0.00	18	11,620.97
4	CAMPHOR SLAB 500GM BOX	29142922	1.00	10.00	622.97	527.94	0.00	18	5,279.40
3	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	13.44	761.08	644.98	0.00	18	8,668.53
2	CAMPHOR SLAB 50GM BOX	29142922	2.00	20.00	627.91	532.13	0.00	18	10,642.60
1	CAMPHOR ROUND TAB.5GM	29142922	2.00	12.00	1,020.00	864.41	0.00	18	10,372.92
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Amount In Words Rupees One Lakh Three Thousand Twenty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
29142922	CGST 9.0%+SGST 9.0%	46,584.42	4,192.60	4,192.60
29061990	CGST 9.0%+SGST 9.0%	40,726.90	3,665.43	3,665.43

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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