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/3354** Dated **24/09/2024**

IRN No f016fab0797ed197e664c7a100d3d02e167db5a5e0e3d42ba5d13bb5

dd80bd6b

ACK No 172415862309040 Date: 24/09/2024

Buyer

MANSA MAHARSHI AJMER SITARAM BAZARBEHIND RAMCHANRAN SHIKALYANCHATI MOHALLAAJMER,

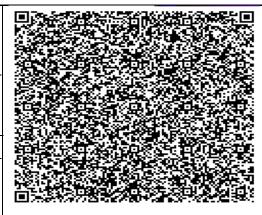
KESAIR GANJ

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAIHN8543D1Z1** PAN No. **AAIHN8543D**

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR R/TAB 5GM -10KG	29142922	1.00	10.00	750.00	635.59	0.00	18	6,355.90
2	CAMPHOR SLAB 50GM BOX	29142922	2.00	20.00	627.91	532.13	0.00	18	10,642.60
3	CAMPHOR SLAB 100 GM BOX	29142922	1.00	10.00	627.91	532.13	0.00	18	5,321.30
4	CAMPHOR SLAB 500GM BOX	29142922	1.00	10.00	622.97	527.94	0.00	18	5,279.40
5	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	2.00	978.25	829.03	0.00	18	1,658.06
6	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	15.00	842.38	713.88	0.00	18	10,708.20
7	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	7.20	978.25	829.03	0.00	18	5,969.02
	Total Nag. ()	Total	8	74.200		Total			45,934.48
Other Charges					Other Ch	narges			119.70

Amount In Words Rupees Fifty Four Thousand Three Hundred Forty Four Only.

Our Bankers:

OTHER EXP.

60.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

60.00

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29142922	CGST 9.0%+SGST 9.0%	27,719.20	2,494.73	2,494.73
29061990	CGST 9.0%+SGST 9.0%	18,335.28	1,650.18	1,650.18

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

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

4,144.91

4,144.91

54,344.00