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/3780 Dated 14/10/2024

IRN No 9f4bb7d40f2a60a0509a62cb369c6208cdfd58b77f0befb9a75ec6cae

c042b8f

ACK No Date: 14/10/2024 172416011985230

Buyer

MANSA MAHARSHI AJMER SITARAM BAZARBEHIND RAMCHANRAN SHIKALYANCHATI MOHALLAAJMER,

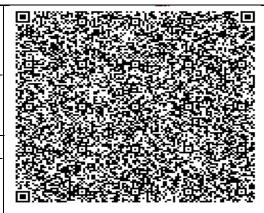
**KESAIR GANJ** 

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: 08AAIHN8543D1Z1 PAN No. AAIHN8543D

Delivery Address:



CREDIT Pymt Mode:

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 ROUND RAB 10G JAR	29142922	1.00	12.00	793.00	672.03	0.00	18	8,064.36
2	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	13.44	762.00	645.76	0.00	18	8,679.01
3	CAMPHOR ROUND TAB-100G JAR	29142922	1.00	14.40	720.00	610.17	0.00	18	8,786.45
	Total Nag. 0	Total	3	39.840		Total			25,529.82
Other	Other Charges					Other Charges -0.18			

Amount In Words Rupees Thirty Thousand One Hundred Twenty Five 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%	25,529.82	2,297.68	2,297.68

**CGST TAX** 

SGST TAX **Net Amount** 

## **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** 

2,297.68 2,297.68

30,125.00