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/3622 Dated 07/10/2024

IRN No 1f1a05fc3c9fb6330ab82bb30076dfce4c586d02d6d58c62f53fadcba

54ac2aa

ACK No 172415961501684 Date: 07/10/2024

Buyer

MONIKA COMMERCIAL CENTRE SUJANGARH

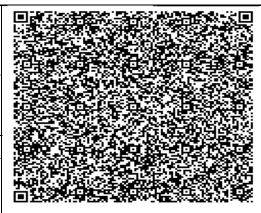
STATION ROADDAGA KATALASTATION **ROAD SUJANGARH, STATION ROAD** 

Code: 08 SUJANGARH Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AAXPT8425D1Z2 PAN No. AAXPT8425D

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: SUJANGARH

**RAJESH JI KAPOOR** Broker

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	823.00	697.46	0.00	18	8,369.52
	Total Nag. 0	Total	1	12		Total			8,369.52
					O41 O1				0.04

Other Charges

Other Charges -0.04**CGST TAX** 753.26 SGST TAX 753.26

**Net Amount** 9,876.00

Amount In Words Rupees Nine Thousand Eight Hundred Seventy Six 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%	8,369.52	753.26	753.26	

## **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**