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/488 Dated 23/04/2024

IRN No 34ca3af715005f3abb22903934ebd91f13cf0a6421d9e58294ff7a2f4a

14ba8e

ACK No 172414845932374 Date: 23/04/2024

Buyer

KAMAL SALES AGENCIES MANGYAWAS61KRISHNA VIHAR-CJAIPUR,

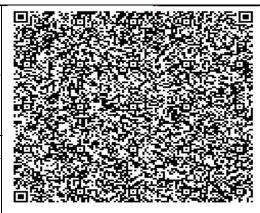
MANSAROVAR

Code: 08 **JAIPUR** Pin: 302020 State: Rajasthan

Phone:

GSTIN: PAN No. AOVPK9930L 08AOVPK9930L1ZZ

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **RJ14ER4398**

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	6.00	768.00	650.85	0.00	18	3,905.10
2	BS BORNEOL FLAKERS 100GM POUC	29061990	1.00	6.00	778.00	659.32	0.00	18	3,955.92
3	CAMPHOR SLAB 50GM BOX	29142922	1.00	10.00	581.00	492.37	0.00	18	4,923.70
4	CAMPHOR SLAB 100 GM BOX	29142922	1.00	10.00	581.00	492.37	0.00	18	4,923.70
5	CAMPHOR TABLET 4GM	29142922	1.00	15.00	591.00	500.85	0.00	18	7,512.75
	Total Nag. 0	Total	5	47		Total			25,221.17
Other	er Charges Other Charges						0.03		

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Sixty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29061990	CGST 9.0%+SGST 9.0%	7,861.02	707.49	707.49
29142922	CGST 9.0%+SGST 9.0%	17,360.15	1,562.41	1,562.41

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

2,269.90

2,269.90

29,761.00