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/5258** Dated **12/12/2024** 

IRN No 078661c1621534fcec40f06e0816038178fbbd1b76a2e6ee3cada3dd

adb78812

ACK No 172416420028386 Date: 12/12/2024

Buyer

**DHAN LAXMI KIRANA STORE JAYAL** 

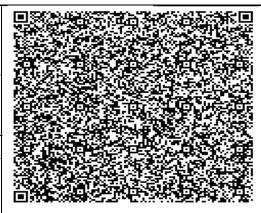
0, NEAR POST OFFICE, JAYAL, Nagaur, Rajasthan, 341023

JAYAL Pin: 341023 State: Rajasthan Code: 08

Phone: 9799408823

GSTIN: 08ADKPS9405N1ZR PAN No. ADKPS9405N

Delivery Address:



Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: JAYAL

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 500GM BOX	29142922	2.00	20.00	622.00	527.12	0.00	18	10,542.40
	Total Nag. 0	Total	2	20		Total			10,542.40
		-				00.10			

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 60.16

 CGST TAX
 954.22

 SGST TAX
 954.22

 Net Amount
 12,511.00

Amount In Words Rupees Twelve Thousand Five Hundred Eleven 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%	10,602.40	954.22	954.22

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days 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**