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/5479** Dated **21/12/2024**

IRN No a73a869d1308e96beac3e18ec644615e964cb536e29a96ec2f4ab363

79e8a706

ACK No 172416479805552 Date: 21/12/2024

Buyer

SHRI RAM SUSHIL KUMAR SALASAR

Salasar, NEAR BARODA GRAMIN BNK,

BADI CHOWK, Salasar, Churu,

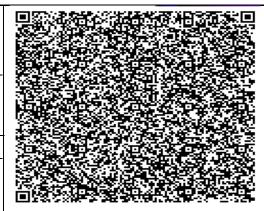
Rajasthan, 331506

SALASAR Pin: 331506 State: Rajasthan Code: 08

Phone: **9929411476**

GSTIN: 08ADDPP4188N1ZV PAN No. ADDPP4188N

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: SALASAR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR R/TAB-500GM JAR	29142922	1.00	15.00	712.00	603.39	0.00	18	9,050.85
	Total Nag. 0	Total	1	15		Total			9,050.85
1					O41 O1	041 01			00.50

Other Charges

OTHER EXP. MAJDURI EXP

10.00 20.00

 Other Charges
 29.59

 CGST TAX
 817.28

 SGST TAX
 817.28

 Net Amount
 10,715.00

Amount In Words Rupees Ten Thousand Seven Hundred Fifteen 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%	9,080.85	817.28	817.28

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