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/3211 Dated 18/09/2024

IRN No cf45de120a2eb0b173b7edaf197ccba2a2add420f403031bc9e7f1cb7

498b6f9

ACK No 172415821842445 Date: 18/09/2024

Buyer

MONIKA COMMERCIAL CENTRE SUJANGARH

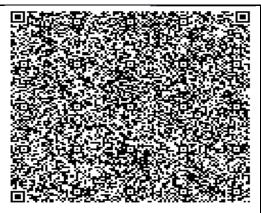
STATION ROADDAGA KATALASTATION **ROAD SUJANGARH, STATION ROAD** 

SUJANGARH Code: 08 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 TAB.5GM	29142922	1.00	7.50	1,020.00	864.41	0.00	18	6,483.08
2	CAMPHOR SLAB 500GM BOX	29142922	3.00	30.00	622.97	527.94	0.00	18	15,838.20
3	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	2.88	761.08	644.98	0.00	18	1,857.54
4	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	1.00	842.38	713.88	0.00	18	713.88
5	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	2.00	792.62	671.71	0.00	18	1,343.42
6	CAMPHOR SLAB 50GM BOX	29142922	1.00	2.00	627.91	532.13	0.00	18	1,064.26
7	CAMPHOR SLAB 100 GM BOX	29142922	1.00	2.00	627.91	532.13	0.00	18	1,064.26
8	CAMPHOR CAMPHOR TABLET 2GM	29142922	1.00	1.00	655.94	555.88	0.00	18	555.88
9	CAMPHOR TABLET 4GM	29142922	1.00	1.00	651.27	551.92	0.00	18	551.92
	Total Nag. 0	Total	11	49.380	0 Total			29,472.44	
Other Charges						Other Charges			59.72

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges **CGST TAX** 2,657.92 2,657.92 SGST TAX

**Net Amount** 34,848.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Forty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
29142922	CGST 9.0%+SGST 9.0%	28,818.56	2,593.67	2,593.67
29061990	CGST 9.0%+SGST 9.0%	713.88	64.25	64.25

## **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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**