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/912 Dated 09/05/2024

IRN No 90d3734940239b4e27f645c59e39c27a88094f20c753874b5270d707

d26f2f5f

ACK No Date: 11/05/2024 172414971545095

Buyer

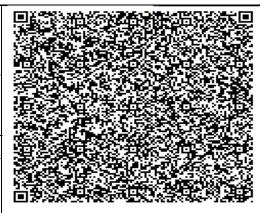
MANSA MAHARSHI AJMER

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: 08AAIHN8543D1Z1 PAN No. AAIHN8543D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: AJMER

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	2.00	768.00	650.85	0.00	18	1,301.70
2	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	2.40	798.00	676.27	0.00	18	1,623.05
3	CAMPHOR ROUND TAB-100G JAR	29142922	1.00	2.40	758.00	642.37	0.00	18	1,541.69
4	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	1.00	864.00	732.20	0.00	18	732.20
5	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	1.20	803.00	680.51	0.00	18	816.61
	Total Nag. 0	Total	5	9		Total			6,015.25
Other	Charges	Other Charges				0.03			
		CGST TAX SGST TAX				541.36			
						541.36			
		Net Amount				7,098.00			

Amount In Words Rupees Seven Thousand Ninety Eight 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%	1 001 70	44745	
29061990	CGS1 9.0%+SGS1 9.0%	1,301.70	117.15	117.15
29142922	CGST 9.0%+SGST 9.0%	4,713.55	424.21	424.21

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