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/3346 Dated 24/09/2024

IRN No 0e083a66befaa3066241479e261ee8f4035e6712faf027f6a8266a84e7

62bd68

Date: 24/09/2024 ACK No 172415861234475

Buyer

SHREE PUKHRAJ TRADING CO.

Ward No. 37Sikar, Purohitji Ki

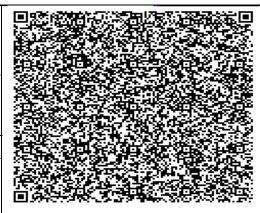
Dhani

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: PAN No. IVZPS9846A 08IVZPS9846A1ZH

Delivery Address:



CREDIT Pymt Mode:

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

RAJESH JI KAPOOR 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	15.00	842.38	713.88	0.00	18	10,708.20
2	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	10.80	978.25	829.03	0.00	18	8,953.52
3	CAMPHOR R/TAB. 10 GM POUCH	29142922	1.00	12.00	674.64	571.73	0.00	18	6,860.76
4	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	12.00	792.62	671.71	0.00	18	8,060.52
5	CAMPHOR ROUND TAB.5GM	29142922	1.00	7.50	1,080.00	915.25	0.00	18	6,864.38
6	CAMPHOR CAMPHOR TABLET 2GM	29142922	1.00	15.00	655.94	555.88	0.00	18	8,338.20
7	BS BORNEOL FLAKERS 100GM POUC	29061990	1.00	8.00	847.30	718.05	0.00	18	5,744.40
	Total Nag. ()	Total	7	80.300		Total			55,529.98
Other Charges						Other Charges 120.00			
l					COCT TAY				

OTHER EXP. MAJDURI EXP

60.00 60.00 **CGST TAX** 5,008.51 5,008.51 SGST TAX **Net Amount** 65,667.00

Amount In Words Rupees Sixty Five Thousand Six Hundred Sixty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
29061990	CGST 9.0%+SGST 9.0%	25,526.12	2,297.36	2,297.36	
29142922	CGST 9.0%+SGST 9.0%	30,123.86	2,711.15	2,711.15	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise — no Clame By m	

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