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/3465** Dated **30/09/2024**

IRN No 749e5596c6c70e4a6613d2c1fbcddec8795a186cc84ad121d21b5ef1

c272fed9

ACK No 172415908171327 Date: 30/09/2024

Buyer

SURESH CHAND SUNIL KUMAR NIWAI

NEAR VEGETABLE MARKET, SABJI MANDI, NIWAI, NIWAI, Tonk,

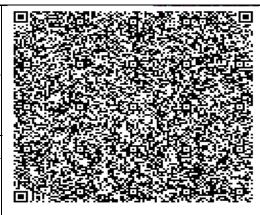
Rajasthan, 304021

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABHPJ5373M1Z6** PAN No. **ABHPJ5373M**

Delivery Address:



Pymt Mode: CREDIT

Transporter HARI SHANKAR GOLDEN TRANS

Vehicle No

Delivery Station: NIWAI

Broker RAJESH JI KAPOOR

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	623.00	527.97	0.00	18	10,559.40
2	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	15.00	842.00	713.56	0.00	18	10,703.40
3	CAMPHOR SLAB 500GM BOX	29142922	1.00	6.50	623.00	527.97	0.00	18	3,431.81
	Total Nag. 0	Total	4	41.500		Total			24,694.61
Other	Charges	Other Ch	narges			0.35			
		CGST TAX			2.222.52				

Amount In Words Rupees Twenty Nine Thousand One Hundred Forty 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%	13,991.21	1,259.21	1,259.21
29061990	CGST 9.0%+SGST 9.0%	10,703.40	963.31	963.31

SGST TAX

Net Amount

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

2,222.52

29,140.00