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/3711 Dated 10/10/2024

IRN No d91abc117dd47465e95ecf37872bf80204f2804ca5c277cd733be7ec

e72e7bbf

ACK No 172415987842493 Date: 10/10/2024

Buyer

KSHAMA TRADING COMPANY HINDON

NEAR RADHARAM MANDIRHINDAUN CITY,

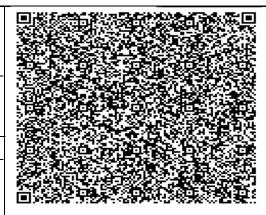
NEEM KA BAZAR

Code: 08 HINDON Pin: 322230 State: Rajasthan

Phone:

GSTIN: PAN No. BBHPJ9097D 08BBHPJ9097D1ZB

Delivery Address:



CREDIT Pymt Mode: MARUTI Transporter

Vehicle No

Delivery Station: HINDON

RAJESH JI KAPOOR Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR R/TAB 5GM -10KG	29142922	2.00	20.00	716.00	606.78	0.00	18	12,135.60
	Total Nag. 0	Total	2	20		Total			12,135.60
Other Charges					Other Charges 0.00				

Amount In Words Rupees Fourteen Thousand Three Hundred Twenty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 29142922 CGST 9.0%+SGST 9.0% 12,135.60 1,092.20 1,092.20

CGST TAX

SGST TAX

Net Amount

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

For SHREE RAM ENTERPRISES

Authorised Signatory

1,092.20

1,092.20

14,320.00