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

IRN No 965f48cc803d12a0e6a0209bcf196ef3116bdaa1c47053e34d266ad8

0b2d826a

Invoice No. SL/3538

ACK No 172415931584130 Date: 03/10/2024

Buyer

**GOODWIN ENTERPRISES KOTA** 

**NEW GOPAL VIHARPLOT NO.44KOTA,** 

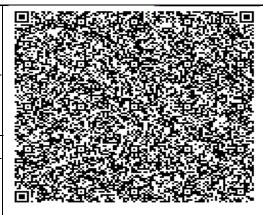
POLICE LINE

KOTA Pin: 324001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJOPG7001L1Z2 PAN No. AJOPG7001L

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 50GM BOX	29142922	1.00	10.00	627.91	532.13	0.00	18	5,321.30
2	CAMPHOR SLAB 100 GM BOX	29142922	1.00	10.00	627.91	532.13	0.00	18	5,321.30
3	CAMPHOR SLAB 500GM BOX	29142922	2.00	20.00	622.97	527.94	0.00	18	10,558.80
	Total Nos. 0	Total		40		Total			01 001 10
	Total Nag. 0 Total 4 40								21,201.40
Other Charges						Other Charges 0.34			

Dated 03/10/2024

Amount In Words Rupees Twenty Five Thousand Eighteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29142922	CGST 9.0%+SGST 9.0%	21,201.40	1,908.13	1,908.13

**CGST TAX** 

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** 

1,908.13 1,908.13

25,018.00