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/3589 Dated 05/10/2024

IRN No 87abc674f6608a86c78c36d70aaa9af5cf21e3f890336e9de7f8b11f84

031134

ACK No 172415950266837 Date: 05/10/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARATPUR

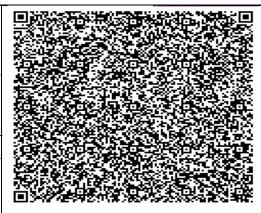
O, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Code: 08 BHARATPUR Pin: **321001** State: Rajasthan

Phone: 9414023580

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Delivery Address:



**CREDIT** Pymt Mode:

KHANDELWAL TRANSPORT COM Transporter

Vehicle No

Delivery Station: BHARATPUR

**SELF BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	14.40	749.00	634.75	0.00	18	9,140.40
2	CAMPHOR ROUND TAB-100G JAR	29142922	1.00	14.40	742.00	628.81	0.00	18	9,054.86
	Total Nag. ()	Total	2	28.800		Total			10 105 06
	Charries	Other Charges			18,195.26 64.88				

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 64.88 **CGST TAX** 1,643.43 1,643.43 SGST TAX **Net Amount** 21,547.00

Amount In Words Rupees Twenty One Thousand Five Hundred Forty Seven 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%	18,260.26	1,643.43	1,643.43

## **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**