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/4616 Dated 16/11/2024

IRN No 02a2591fbaab2d0aee6463b29cdda08d4a307e77a45a3d2261b5913

d913dc349

Date: 16/11/2024 ACK No 172416235984824

Buyer

MONIKA COMMERCIAL CENTRE SUJANGARH

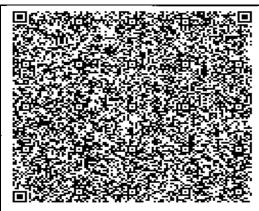
STATION ROADDAGA KATALASTATION **ROAD SUJANGARH, STATION ROAD** 

Code: 08 SUJANGARH Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AAXPT8425D1Z2 PAN No. AAXPT8425D

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: SUJANGARH

**RAJESH JI KAPOOR** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 500GM BOX	29142922	5.00	50.00	622.00	527.12	0.00	18	26,356.00
	Total Nag. ()	Total	5	50		Total			26,356.00

Other Charges

-0.08 Other Charges **CGST TAX** 2,372.04 2,372.04 SGST TAX **Net Amount** 

31,100.00

Amount In Words Rupees Thirty One Thousand One Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

Tax Description		CGST Value	SGST	
	value	value	Value	
9.0%+SGST 9.0%	26,356.00	2,372.04	2,372.04	
		Value	Value Value	

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**