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/3212 Dated 18/09/2024

IRN No 33662003515cddc03032eb23a933da3b0979fab8abac3d0b0b7ff071

0b0e0c6f

ACK No 172415821926428 Date: 18/09/2024

Buyer

SHRI HARI SHOBHA ASSOCIATES JAIPUR

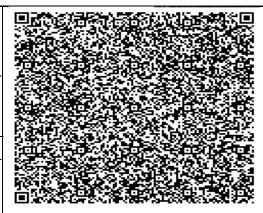
SURYA NAGAR-BPLOT NO. 329 JHOTWARA, GOKULPURA

Code: 08 **JAIPUR** Pin: **302012** State: Rajasthan

Phone:

GSTIN: PAN No. AEMFS6307Q 08AEMFS6307Q1Z7

Delivery Address:



CREDIT Pymt Mode:

Transporter KALWAR GOLDEN

Vehicle No

Delivery Station: JAIPUR

RAJESH JI KAPOOR Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR TABLET 4GM	29142922	4.00	60.00	651.27	551.92	0.00	18	33,115.20
2	CAMPHOR ROUND TAB.5GM	29142922	2.00	15.00	1,020.00	864.41	0.00	18	12,966.15
3	CAMPHOR SLAB 100 GM BOX	29142922	1.00	10.00	627.91	532.13	0.00	18	5,321.30
4	CAMPHOR SLAB 50GM BOX	29142922	2.00	20.00	627.91	532.13	0.00	18	10,642.60
5	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	15.00	842.38	713.88	0.00	18	10,708.20
	Total Nag. 0	Total	10	120		Total			72,753.45
Other Charges					Other Charges 239.73				

Other Charges

OTHER EXP. MAJDURI EXP

120.00 120.00 Other Charges **CGST TAX** 6,569.41 SGST TAX 6,569.41

Net Amount 86,132.00

Amount In Words Rupees Eighty Six Thousand One Hundred Thirty Two 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%	62,285.25	5,605.67	5,605.67	
29061990	CGST 9.0%+SGST 9.0%	10,708.20	963.74	963.74	

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check GST NO.	. On myoice and kebly me within 7 bays 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