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

Invoice No. **SL/3227** Dated **18/09/2024**

IRN No 6abfa5fb185c74f2dbc694ce28b256fdfa728d4ac4346416a7c55093df

192360

ACK No 172415822610199 Date: 18/09/2024

Buyer

VISHAMBER DAYAL MAHENDRA KUMAR BHARATPUR

NEAR CITY POST OFFICE, JAMA MASJID, BHARATPUR, Bharatpur,

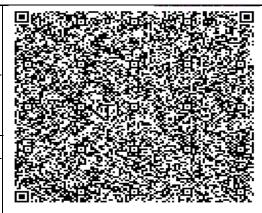
Rajasthan, 321001

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPA6273E1Z0 PAN No. ABCPA6273E

Delivery Address:



Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORT COM

Vehicle No

Delivery Station: BHARATPUR

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 ROUND TAB-20G JAR	29142922	1.00	13.44	761.08	644.98	0.00	18	8,668.53
	Total Nag. 0	Total	2	23.440		Total			13,989.83
						Other Charges 60.10			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 60.19
CGST TAX 1,264.49
SGST TAX 1,264.49
Net Amount 16,579.00

Amount In Words Rupees Sixteen Thousand Five Hundred Seventy Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
29142922	CGST 9.0%+SGST 9.0%	14,049.83	1,264.49	1,264.49

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