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/3514 Dated 02/10/2024

IRN No 76f290a05778d56ba5a72aa7689b376e597c0e1239f33c0473b6388fc

fe55d3e

ACK No 172415924886447 Date: 02/10/2024

Buyer

MONIKA COMMERCIAL CENTRE SUJANGARH

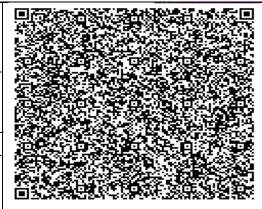
STATION ROADDAGA KATALASTATION **ROAD SUJANGARH, STATION ROAD** 

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

Phone:

GSTIN: PAN No. AAXPT8425D 08AAXPT8425D1Z2

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 ROUND TAB-20G JAR	29142922	1.00	11.70	761.00	644.92	0.00	18	7,545.56
2	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	14.40	719.00	609.32	0.00	18	8,774.21
	Total Nag. ()	Total	2	26.100		Total			16,319.77
Other	Charges	Other Ch	narges			-0.33			

Amount In Words Rupees Nineteen Thousand Two Hundred Fifty 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%	16,319.77	1,468.78	1,468.78	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

1,468.78

1,468.78

19,257.00