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/3182 Dated 16/09/2024

IRN No 0dc973284ca85389fbea69ec8c89c64a24058cc743eb9fa78bd4bfd5

af8d69de

ACK No 172415807930045 Date: 16/09/2024

Buyer

MANSA MAHARSHI AJMER SITARAM BAZARBEHIND RAMCHANRAN SHIKALYANCHATI MOHALLAAJMER,

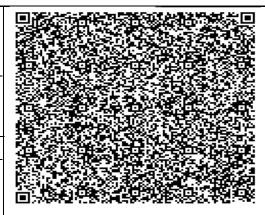
KESAIR GANJ

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: PAN No. AAIHN8543D 08AAIHN8543D1Z1

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : AJMER

RAJESH JI KAPOOR Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 50GM BOX	29142922	2.00	20.00	628.00	532.20	0.00	18	10,644.00
2	CAMPHOR TABLET 4GM	29142922	1.00	15.00	652.00	552.54	0.00	18	8,288.10
3	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	1.00	843.00	714.41	0.00	18	714.41
4	BS BORNEOL FLAKERS 100GM POUC	29061990	1.00	1.00	848.00	718.64	0.00	18	718.64
	Total Nag. ()	Total	5	37		Total 2			20,365.15
						Other Cherries 60.21			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 60.31 **CGST TAX** 1,838.27 SGST TAX 1,838.27

Net Amount 24,102.00

Amount In Words Rupees Twenty Four Thousand One Hundred Two 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%	18,992.10	1,709.29	1,709.29
29061990	CGST 9.0%+SGST 9.0%	1,433.05	128.98	128.98

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