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/3993 Dated 22/10/2024

IRN No f0e347eb8ffc5ed4f07ea00e0419830f69c1e505bbc83c7b7358c58af4

f22f87

ACK No 172416070358381 Date: 22/10/2024

Buyer

BHUMI TRADERS GANGAPUR CITY

INFRONT OF METHI PALACE1GANGAPUR

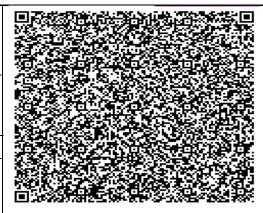
CITY, CHULI GATE

Code: 08 **GANGAPUR** Pin: 322201 State: Rajasthan

Phone:

GSTIN: 08APTPG4192D1ZO PAN No. APTPG4192D

Delivery Address:



CREDIT Pymt Mode:

Transporter JAGDAMBA TRANSPORT

Vehicle No

Delivery Station: GANGAPUR

RAJESH JI KAPOOR Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND TAB.5GM	29142922	1.00	6.00	1,100.00	932.20	0.00	18	5,593.20
	Total Nag. 0	Total	1	6		Total			5,593.20
Other Charges						Other Charges			0.02
						CGST TAX			503.39

Amount In Words Rupees Six Thousand Six Hundred 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%	5,593.20	503.39	503.39

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

503.39

6,600.00