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/4488 Dated 11/11/2024

IRN No 9b0557f2e9c9fbf8bc3475de12a8a7a1b4fbfe674e7537c875e1bb351

48be0ce

ACK No Date: 11/11/2024 172416204071056

Buyer

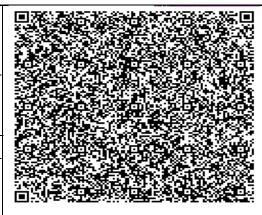
VISHAL ENTERPRISES BAJRIYA **OBAZARIYA, AGRASEN SADAN MANTOWN** 

Code: 08 SAWAIMADHOPUR Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08ASVPG0840P1Z4 PAN No. ASVPG0840P

Delivery Address:



**CREDIT** Pymt Mode:

**NAGORI GOODS CARRIERS** Transporter

Vehicle No

Delivery Station: **BAJRIYA** 

**RAJESH JI KAPOOR** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR R/TAB 5GM -10KG	29142922	1.00	10.00	686.00	581.36	0.00	18	5,813.60
	TILLING								
	Total Nag. ()	Total	1	10		Total			5,813.60
Other Charges						Other Charges -0.04			

Amount In Words Rupees Six Thousand Eight Hundred Sixty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	29142922	CGST 9.0%+SGST 9.0%	5,813.60	523.22	523.22		

**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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

523.22 523.22

6,860.00