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/3206 Dated 17/09/2024

IRN No 18045c5ef5a44d3ce9f9bb6186331d15a6c8978709388380eceeee31

0301fc06

ACK No 172415815181653 Date: 17/09/2024

Buyer

MAHESHWARI TRADERS JHALRAPATAN

OPP. CITY PETROL PUMP, MADANVIHAR

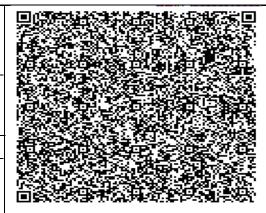
COLONY, JHALRAPATAN

JHALRAPATAN Pin: 326023 State: Rajasthan Code: 08

Phone: 9414194133,9413809631

GSTIN: 08AFWPM4091A1Z8 PAN No. AFWPM4091A

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN

Vehicle No

Delivery Station: JHALAPATAN

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 500GM BOX	29142922	4.00	40.00	623.00	527.97	0.00	18	21,118.80
2	CAMPHOR SLAB 100 GM BOX	29142922	1.00	10.00	628.00	532.20	0.00	18	5,322.00
3	CAMPHOR SLAB 50GM BOX	29142922	1.00	10.00	628.00	532.20	0.00	18	5,322.00
	Total Nag. ()	Total	6	60	Total 31			31,762.80	
						Other Charges 60.10			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 60.10

 CGST TAX
 2,864.05

 SGST TAX
 2,864.05

 Net Amount
 37,551.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Fifty One 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%	31,822.80	2,864.05	2,864.05	

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