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/29** Dated **01/04/2024**

IRN No 07b18002d66aae56db9491869691f2d2bfdb26000bc34089f9d6dea1

57587a5b

ACK No 172414709506837 Date: 01/04/2024

Buyer

MAHESHWARI TRADERS JHALRAPATAN

OPP. CITY PETROL PUMP, MADANVIHAR

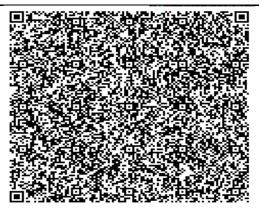
COLONY, JHALRAPATAN

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 TABLET 4GM	29142922	1.00	15.00	591.00	500.85	1.50	18	7,400.06
2	CAMPHOR CAMPHOR TABLET 2GM	29142922	1.00	12.00	596.00	505.08	1.50	18	5,970.05
3	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	12.00	864.00	732.20	1.50	18	8,654.60
4	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	13.44	803.00	680.51	1.50	18	9,008.86
	Total Nag. 0	Total	4	52.440	Total				31,033.57
Other Chauses						Other Charges 124 89			

Other Charges

OTHER EXP. MAJDURI EXP

60.00 65.00

 Other Charges
 124.89

 CGST TAX
 2,804.27

 SGST TAX
 2,804.27

 Net Amount
 36,767.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Sixty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable C Value V		SGST Value	
29142922	CGST 9.0%+SGST 9.0%	31,158.57	2,804.27	2,804.27	

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