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/3346 Dated 24/09/2024

IRN No

Buyer

Date: ACK No

SHREE PUKHRAJ TRADING CO.

Ward No. 37Sikar, Purohitji Ki

Dhani

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: PAN No. IVZPS9846A 08IVZPS9846A1ZH

Delivery Address:

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

**RAJESH JI KAPOOR** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	15.00	842.38	713.88	0.00	18	10,708.20
2	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	10.80	978.25	829.03	0.00	18	8,953.52
3	CAMPHOR R/TAB. 10 GM POUCH	29142922	1.00	12.00	674.64	571.73	0.00	18	6,860.76
4	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	12.00	792.62	671.71	0.00	18	8,060.52
5	CAMPHOR R/TAB 5GM -10KG	29142922	1.00	10.00	1,080.00	915.25	0.00	18	9,152.50
6	CAMPHOR CAMPHOR TABLET 2GM	29142922	1.00	15.00	655.94	555.88	0.00	18	8,338.20
7	BS BORNEOL FLAKERS 100GM POUC	29061990	1.00	8.00	847.30	718.05	0.00	18	5,744.40
	Total Nag. 0	Total	7	82.800	Total			57,818.10	
						Other Charres 110.72			

Other Charges

OTHER EXP. MAJDURI EXP

60.00 60.00

119.73 Other Charges **CGST TAX** 5,214.45 SGST TAX 4,399.72

**Net Amount** 67,552.00

Amount In Words Rupees Sixty Seven Thousand Five Hundred Fifty Two Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
29061990	CGST 9.0%+SGST 9.0%	25,526.12	2,297.36	2,297.36
29142922	CGST 9.0%+SGST 9.0%	32,411.98	2,917.09	2,102.36

## **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**