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. SRE/24-25/1127 Dated 20/08/2024

IRN No 92db59794f8eb79c299545f3e5046389cd5fa18ec71e1356a0d3a5fe9

5d81c52

ACK No 172415622466309 Date: 20/08/2024

Buyer

SANJAY TEA COMPANY POKHRAN

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

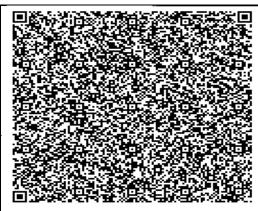
Rajasthan, 345021

POKHRAN Pin: 345021 State: Rajasthan Code: 08

Phone: **9414655726**

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: POKHRAN

Broker SITARAM JI KHANDELWAL (SRK)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|---------------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
| 1 | CAMPHOR TABLET 4GM | 29142922 | 1.00 | 15.00 | 620.00 | 525.42 | 0.00 | 18 | 7,881.30 |
| 2 | CAMPHOR ROUND TAB.5GM | 29142922 | 1.00 | 6.00 | 1,140.00 | 966.10 | 0.00 | 18 | 5,796.60 |
| 3 | CAMPHOR ROUND TAB-50G JAR | 29142922 | 1.00 | 6.00 | 795.00 | 673.73 | 0.00 | 18 | 4,042.38 |
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| | | | | | | | | | |
| | Total Nag. () | Total | 3 | 27 | | Total | 17,720.28 | | |

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 60.28

 CGST TAX
 1,600.22

 SGST TAX
 1,600.22

 Net Amount
 20,981.00

Amount In Words Rupees Twenty Thousand Nine Hundred Eighty 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% | 17,780.28 | 1,600.22 | 1,600.22 |

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