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/463** Dated **20/04/2024**

IRN No **fbae1a95c4fc50b2da3ef6d8774d780711744984c954a297091e51946**

dcbe4a7

ACK No 172414833914029 Date: 20/04/2024

Buyer

SANJAY TEA COMPANY POKHRAN

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

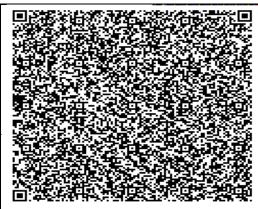
Rajasthan, 345021

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 SLAB 500GM BOX	29142922	1.00	10.00	576.00	488.14	0.00	18	4,881.40
2	CAMPHOR SLAB 100 GM BOX	29142922	1.00	10.00	581.00	492.37	0.00	18	4,923.70
	Total Nag. ()	Total	•	20		Total			9,805.10
	Total Nag. ()	TUIAI	2	20	011 01				9,605.10

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 60.18

 CGST TAX
 887.86

 SGST TAX
 887.86

 Net Amount
 11,641.00

Amount In Words Rupees Eleven Thousand Six Hundred Forty 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%	9,865.10	887.86	887.86

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