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/4134 Dated 26/10/2024

IRN No 94f44c25cd39e6c61d0cc9278dc6b7ddffd9cbc2a114c2b765d5f62fd

a93bc20

ACK No 172416102102434 Date: 26/10/2024

Buyer

SANT KUMAR SAJJAN KUMAR JHUNUJUNU

SANT KUMAR SAJJAN KUMARWARD NO 150PP. ASHOKA HOTELJHUNJHUNU, ROAD

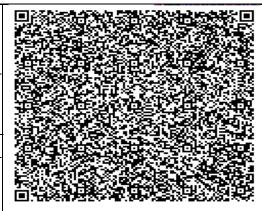
NO 2

Code: 08 JHUNUJUNU Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08ABRPA9755G1Z8 PAN No. ABRPA9755G

Delivery Address:



CREDIT Pymt Mode:

Transporter AKASH ROADLINES

Vehicle No

Delivery Station: JHUNUJUNU

RAJESH JI KAPOOR Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|-------------------------------|----------|------|--------|----------|---------------|-----------|-------------|-----------|
| 1 | BS BORNEOL FLAKERS 20 GM JAR | 29061990 | 1.00 | 0.56 | 761.00 | 644.92 | 0.00 | 18 | 361.16 |
| 2 | BS BORNEOL FLAKERS 500GM POUC | 29061990 | 1.00 | 15.00 | 893.00 | 756.78 | 0.00 | 18 | 11,351.70 |
| 3 | CAMPHOR SLAB 50GM BOX | 29142922 | 1.00 | 5.00 | 665.00 | 563.56 | 0.00 | 18 | 2,817.80 |
| 4 | CAMPHOR SLAB 100 GM BOX | 29142922 | 1.00 | 5.00 | 665.00 | 563.56 | 0.00 | 18 | 2,817.80 |
| 5 | CAMPHOR SLAB 500GM BOX | 29142922 | 2.00 | 20.00 | 660.00 | 559.32 | 0.00 | 18 | 11,186.40 |
| 6 | CAMPHOR ROUND TAB-20G JAR | 29142922 | 1.00 | 0.84 | 807.00 | 683.90 | 0.00 | 18 | 574.48 |
| 7 | CAMPHOR ROUND TAB-100G JAR | 29142922 | 1.00 | 6.00 | 762.00 | 645.76 | 0.00 | 18 | 3,874.56 |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 8 | 52.400 | | Total | | | 32,983.90 |
| Other Charges | | | | | | Other Charges | | | 0.02 |
| | | | | | | CGST TAX | | | 2,968.54 |
| | | | | | | SGST TAX | | | 2,968.54 |

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Twenty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 29061990 | CGST 9.0%+SGST 9.0% | 11,712.86 | 1,054.15 | 1,054.15 |
| 29142922 | CGST 9.0%+SGST 9.0% | 21,271.04 | 1,914.39 | 1,914.39 |

Net Amount

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

38,921.00