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/4912 Dated 28/11/2024

IRN No 96f617e4584171658d9d2a70fc9054d8c9020ca307ccc4e2dda19398

5200852f

ACK No 172416315137106 Date: 28/11/2024

Buyer

GOUTAM KIRANA STORE PRATAPGARH

GANDHI CHOURAHAPRATAPGARH, M G

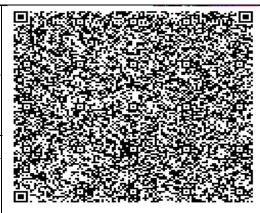
ROAD

Code: 08 **PRATAPGARH** Pin: 312605 State: Rajasthan

Phone:

GSTIN: 08AVKPA8806H2ZH

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: **PRATAPGARH**

RAJESH JI KAPOOR Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|-------------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
| 1 | CAMPHOR R/TAB 5GM -10KG | 29142922 | 1.00 | 10.00 | 686.00 | 581.36 | 0.00 | 18 | 5,813.60 |
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| | Total Nag. () | Total | 1 | 10 | 011 01 | Total | | | 5,813.60 |

Other Charges

Other Charges -0.04 **CGST TAX** 523.22 SGST TAX 523.22

Net Amount 6,860.00

Amount In Words Rupees Six Thousand Eight Hundred Sixty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST |
|----------|---------------------|---------------------|---------------|--------|
| | | value | value | Value |
| 29142922 | CGST 9.0%+SGST 9.0% | 5,813.60 | 523.22 | 523.22 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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