

## 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/3538

Dated 03/10/2024

IRN No

ACK No

Date :

Buyer

GOSWAMI MASALA KOTA

KOTA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 50GM BOX	29142922	1.00	10.00	627.91	532.13	0.00	18	5,321.30
2	CAMPHOR SLAB 100 GM BOX	29142922	1.00	10.00	627.91	532.13	0.00	18	5,321.30
3	CAMPHOR SLAB 500GM BOX	29142922	2.00	20.00	622.97	527.94	0.00	18	10,558.80
Total Nag. 0		Total	4	40		Total			21,201.40

## Other Charges

Other Charges	0.34
CGST TAX	1,908.13
SGST TAX	1,908.13
<b>Net Amount</b>	<b>25,018.00</b>

Amount In Words Rupees Twenty Five Thousand Eighteen 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%	21,201.40	1,908.13	1,908.13

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory