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/3468** Dated **30/09/2024**

IRN No 8478570d9548df275ecd4babb9cf3196bc3f1dd3e8e9b7d73eeb434f

ad7793f4

ACK No 172415908394414 Date: 30/09/2024

Buyer

SHREE PUKHRAJ TRADING CO.

Ward No. 37Sikar, Purohitji Ki

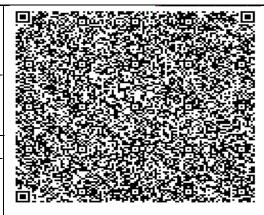
Dhani

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08IVZPS9846A1ZH PAN No. IVZPS9846A

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	40.00	842.00	713.56	0.00	18	28,542.40
2	CAMPHOR SLAB 50GM BOX	29142922	2.00	20.00	628.00	532.20	0.00	18	10,644.00
3	CAMPHOR ROUND TAB.5GM	29142922	2.00	15.00	1,080.00	915.25	0.00	18	13,728.75
4	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	12.00	793.00	672.03	0.00	18	8,064.36
	Total Nag. ()	Total	6	87		Total			60,979.51
Other Charges						narges			0.17
_						AX			5,488.16

Amount In Words Rupees Seventy One Thousand Nine Hundred Fifty Six 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%	28,542.40	2,568.82	2,568.82
29142922	CGST 9.0%+SGST 9.0%	32,437.11	2,919.34	2,919.34

SGST TAX

Net Amount

Remarks:

Terms:

1 Place Check GST No. Or	n 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

5,488.16

71,956.00