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/3320 Dated 23/09/2024

IRN No 10ad6b7f90372e75b4154a6339c708d2f7217792cf85ea5e9987b004c

9305497

ACK No 172415855113180 Date: 23/09/2024

Buyer

SHREE JEEN AGENCY BEHROR WARD NO-20 JATWALI DHANIBEHROR,

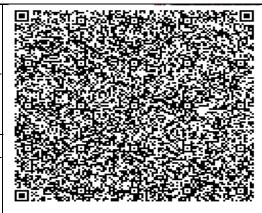
BEHROR

Code: 08 **BEHROD** Pin: **301701** State: Rajasthan

Phone:

GSTIN: 08CPAPP9846Q1ZU PAN No. CPAPP9846Q

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: **BEHROD**

RAJESH JI KAPOOR Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND TAB.5GM	29142922	1.00	6.00	1,020.00	864.41	0.00	18	5,186.46
2	CAMPHOR SLAB 50GM BOX	29142922	1.00	10.00	627.91	532.13	0.00	18	5,321.30
	Total Nag. 0	Total	2	16		Total			10,507.76

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 60.04 **CGST TAX** 951.10 SGST TAX 951.10

Net Amount 12,470.00

Amount In Words Rupees Twelve Thousand Four Hundred Seventy Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		
				Value
29142922	CGST 9.0%+SGST 9.0%	10,567.76	951.10	951.10

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