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/3864 Dated 17/10/2024

IRN No 35fb8599d463b84cc9f8b2edbc946c047623cfe69dbc1f2a588b7cb48

c05e2d8

ACK No 172416036025328 Date: 17/10/2024

Buyer

MANSA MAHARSHI AJMER SITARAM BAZARBEHIND RAMCHANRAN SHIKALYANCHATI MOHALLAAJMER,

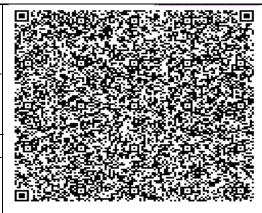
**KESAIR GANJ** 

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: 08AAIHN8543D1Z1 PAN No. AAIHN8543D

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : AJMER

**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	4.00	40.00	727.00	616.10	0.00	18	24,644.00
	Total Nag. 0	Total	4	40		Total			24,644.00
Other Charges						narges			0.08

Other Charges 0.08 **CGST TAX** 2,217.96 2,217.96 SGST TAX

**Net Amount** 29,080.00

Amount In Words Rupees Twenty Nine Thousand Eighty Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
29142922	CGST 9.0%+SGST 9.0%	24,644.00	2,217.96	2,217.96

## **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**