

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/3969

Dated 21/10/2024

IRN No 3a52309d7e0d951997a98a2015aae95fdc5fa74544ed0eacb7853feb
88adfa04

ACK No 172416062102167

Date : 21/10/2024

Buyer

MOHIT TRADERS GANGANAGAR
124SRI GANGANAGAR, A ASHOK NAGAR

GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APRPC1217P1ZL

PAN No. APRPC1217P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : GANGANAGAR

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND TAB.5GM	29142922	1.00	7.50	1,081.00	916.10	0.00	18	6,870.75
Total Nag. 0		Total	1	7.500		Total			6,870.75

Other Charges

Other Charges	-0.49
CGST TAX	618.37
SGST TAX	618.37
Net Amount	8,107.00

Amount In Words Rupees Eight Thousand One Hundred Seven 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%	6,870.75	618.37	618.37

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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