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/306 Dated 12/04/2024

IRN No 4a53763d38980c93691ba4cdcf7e990b2a8595cf83a34aea0960d4fb

108d2cf6

ACK No 172414791105457 Date: 12/04/2024

Buyer

KAMAL SALES AGENCIES MANGYAWAS61KRISHNA VIHAR-CJAIPUR,

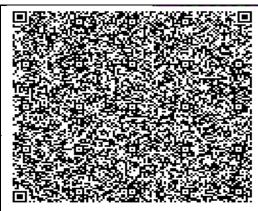
MANSAROVAR

Code: 08 **JAIPUR** Pin: 302020 State: Rajasthan

Phone:

GSTIN: PAN No. AOVPK9930L 08AOVPK9930L1ZZ

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

SELF BROKER Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	1.00	803.00	680.51	1.00	18	673.70
2	CAMPHOR ROUND TAB-50G JAR	29142922	1.00	1.00	758.00	642.37	1.00	18	635.95
	Total Nag. 0	Total	2	2		Total			1,309.65
		TOTAL	2		011 01				
Other Charges						Other Charges			-0.39
						CGST TAX			117.87

Amount In Words Rupees One Thousand Five Hundred Forty Five 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%	1,309.65	117.87	117.87

SGST TAX

Net Amount

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 date For SHREE RAM ENTERPRISES

Authorised Signatory

117.87

1,545.00