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/4824

Dated 25/11/2024

IRN No

4274c58ad0a68b92946f30d875e2d0d3c010543e464e794565d5e3ad

bb819687

ACK No Date: 25/11/2024 172416290104560

Buyer

MANSA MAHARSHI AJMER SITARAM BAZARBEHIND RAMCHANRAN SHIKALYANCHATI MOHALLAAJMER,

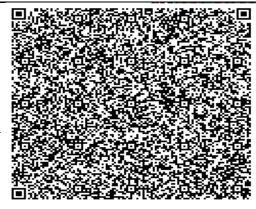
KESAIR GANJ

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

Phone:

GSTIN: 08AAIHN8543D1Z1 PAN No. AAIHN8543D

Delivery Address:



CREDIT Pymt Mode:

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	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	5.40	978.00	828.81	0.00	18	4,475.57
2	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	5.40	978.00	828.81	0.00	18	4,475.57
3	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	2.40	719.00	609.32	0.00	18	1,462.37
4	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	2.00	792.00	671.19	0.00	18	1,342.38
	Total Nag. 0	Total	4	15.200		Total			11,755.89
Other Charges						Other Charges			0.07
						CGST TAX			1,058.02

Amount In Words Rupees Thirteen Thousand Eight Hundred Seventy Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
29061990	CGST 9.0%+SGST 9.0%	10,293.52	926.41	926.41
29142922	CGST 9.0%+SGST 9.0%	1,462.37	131.61	131.61

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

For SHREE RAM ENTERPRISES

Authorised Signatory

1,058.02

13,872.00