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/4560 Dated 14/11/2024

IRN No 794c231c82267d7e6562adac6d87ce3e4a27214bc90e1d515783507

32b3f00dc

ACK No Date: 14/11/2024 172416224740400

Buyer

SAMTA STORE NIMBHERA

Code: 08 NIMBHERA

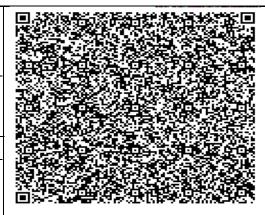
State: Rajasthan

Phone: 9461191300

GSTIN: 08ATDPS9162K1Z1 PAN No. ATDPS9162K

Pin: **312601**

Delivery Address:



CREDIT Pymt Mode:

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station: NIMBHERA

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	14.40	762.00	645.76	0.00	18	9,298.94
	Total Nag. ()	Total	1	14.400		Total			9,298.94
Total rag. 0 Total 1 14.400						TOTAL			40.06

Other Charges

OTHER EXP. MAJDURI EXP

20.00 20.00 Other Charges 40.06 **CGST TAX** 840.50 SGST TAX 840.50

Net Amount 11,020.00

Amount In Words Rupees Eleven Thousand Twenty 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%	9,338.94	840.50	840.50

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

For SHREE RAM ENTERPRISES

Authorised Signatory