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

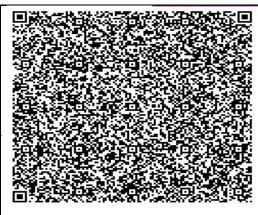
MOHIT TRADERS GANGANAGAR 124SRI GANGANAGAR, A ASHOK NAGAR

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				

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

**CGST TAX** 

SGST TAX

Net Amount

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

618.37 618.37

8,107.00