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/4024** Dated **23/10/2024** 

IRN No c8d77ab0d47cd7bda98dee5759b936334fd8ff25fd0eab2f56775d6c9

6ecc18a

ACK No 172416084203103 Date: 24/10/2024

Buyer

**BHASKAR GENERAL STORE KANWAT** 

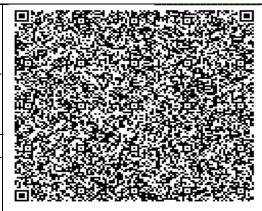
KANWATNEEM KA THANA, KANWAT

KAWAT Pin: 332708 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOIPK0607J1ZZ PAN No. BOIPK0607J

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station: KAWAT

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR TABLET 4GM	29142922	1.00	15.00	690.00	584.75	0.00	18	8,771.25
2	CAMPHOR SLAB 50GM BOX	29142922	1.00	5.00	665.00	563.56	0.00	18	2,817.80
3	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	3.00	762.00	645.76	0.00	18	1,937.28
	Total Nag. 0	Total	3	23		Total			13,526.33

Other Charges

 Other Charges
 -0.07

 CGST TAX
 1,217.37

 SGST TAX
 1,217.37

Net Amount 15,961.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Sixty One 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%	13,526.33	1,217.37	1,217.37

## **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