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/3023 Dated 09/09/2024

IRN No 5f6adafd1ae86159a37e6bd7095343509cb2bb3340a0a6148152e28a

5e402f28

ACK No 172415758715201 Date: 09/09/2024

Buyer

MANSA MAHARSHI AJMER SITARAM BAZARBEHIND RAMCHANRAN SHIKALYANCHATI MOHALLAAJMER,

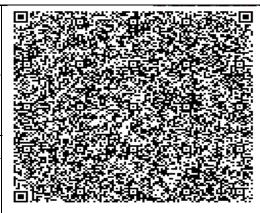
KESAIR GANJ

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	CAMPHOR SLAB 50GM BOX	29142922	1.00	10.00	627.91	532.13	0.00	18	5,321.30
2	CAMPHOR SLAB 100 GM BOX	29142922	2.00	20.00	627.91	532.13	0.00	18	10,642.60
3	CAMPHOR SLAB 500GM BOX	29142922	2.00	20.00	622.97	527.94	0.00	18	10,558.80
4	CAMPHOR TABLET 4GM	29142922	1.00	15.00	651.27	551.92	0.00	18	8,278.80
5	CAMPHOR ROUND TAB.5GM	29142922	2.00	12.00	1,140.00	966.10	0.00	18	11,593.20
6	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	12.00	792.62	671.71	0.00	18	8,060.52
7	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	13.44	761.08	644.98	0.00	18	8,668.53
8	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	14.40	719.30	609.58	0.00	18	8,777.95
9	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	10.80	922.88	782.10	0.00	18	8,446.68
	Total Nag. 0	Total	12	127.640		Total			80,348.38
Other	Charges		Other Charges				-0.10		
	-		CGST TAX			7,231.36			
			SGST TAX			7,231.36			

Amount In Words Rupees Ninety Four Thousand Eight Hundred Eleven 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%	71,901.70	6,471.16	6,471.16	
29061990	CGST 9.0%+SGST 9.0%	8,446.68	760.20	760.20	

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

94,811.00