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/7109 Dated 12/03/2025

IRN No c0650a72abb774bc936e00c1895c1ac6869588702169abfc7d887bb8

dba9e560

ACK No 172517036540621 Date: 12/03/2025

Buyer

**BHASKAR GENERAL STORE KANWAT** 

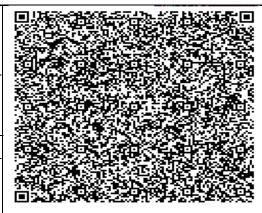
KANWATNEEM KA THANA, KANWAT

Code: 08 **KAWAT** Pin: 332708 State: Rajasthan

Phone:

GSTIN: PAN No. BOIPK0607J 08BOIPK0607J1ZZ

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station: KAWAT

**RAJESH JI KAPOOR** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR TABLET 4GM	29142922	1.00	15.00	600.00	508.47	0.00	18	7,627.05
2	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	5.00	790.00	669.49	0.00	18	3,347.45
	Total Nag. ()	Total	2	20		Total			10,974.50
					0.1	0.10			

0.10 Other Charges **CGST TAX** 987.70 SGST TAX 987.70

**Net Amount** 12,950.00

Amount In Words Rupees Twelve Thousand Nine Hundred Fifty Only.

Our Bankers:

**Other Charges** 

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%	7,627.05	686.43	686.43
29061990	CGST 9.0%+SGST 9.0%	3,347.45	301.27	301.27

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**