**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 Code: 08 Pin:302001 State: Rajasthan

GSTIN: 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SL/6255 Dated 25/01/2025

89d675523b29732c84dfca5395d96917da85ab712aa6aa0dec3878c5 IRN No

079a9ef3

ACK No 172516705273628 Date: 25/01/2025

Buyer

**SANJAY TEA COMPANY POKHRAN** 

NR. BISHNOI DHARMSHALA, NR. GAS AGENCY, POKARAN, Jaisalmer,

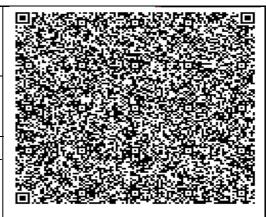
Rajasthan, 345021

**POKHRAN** Pin: **345021** State: Rajasthan Code: 08

Phone: 9414655726

08AGIPG9059K1ZV GSTIN: PAN No. AGIPG9059K

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: **POKHRAN** 

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 100 GM BOX	29142922	1.00	10.00	627.00	531.36	0.00	18	5,313.60
2	CAMPHOR SLAB 500GM BOX	29142922	1.00	10.00	622.00	527.12	0.00	18	5,271.20
	Total Nag. 0	Total	2	20		Total			10,584.80
	•			_					,

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00

30.00

Other Charges **CGST TAX** SGST TAX

**Net Amount** 12,561.00

Amount In Words Rupees Twelve Thousand Five 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%	10,644.80	958.03	958.03

## **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** 

60.14

958.03

958.03