TAX INVOICE Original



Invoice No. SL/6746

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**

IRN No f8442b8e4b7e3590a63337ca9381aabfab480956b2cb2ebfd7473eef2

9951458

ACK No 172516885524682 Date: 20/02/2025

Buyer

SHRI RAM SUSHIL KUMAR SALASAR

Salasar, NEAR BARODA GRAMIN BNK,

BADI CHOWK, Salasar, Churu,

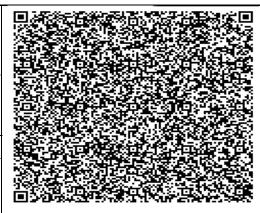
Rajasthan, 331506

Code: 08 SALASAR Pin: **331506** State: Rajasthan

Phone: 9929411476

GSTIN: 08ADDPP4188N1ZV PAN No. ADDPP4188N

Delivery Address:



CREDIT Pymt Mode:

RAJ ROADLINES Transporter

Vehicle No

Delivery Station: SALASAR

Broker **SELF**

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	690.00	584.75	0.00	18	5,847.50
	Total Nag. ()	Total	1	10		Total			5,847.50
Other Charges					Other Ch				20.34

Dated 20/02/2025

OTHER EXP.

20.00

CGST TAX 528.08 528.08 SGST TAX **Net Amount** 6,924.00

Amount In Words Rupees Six Thousand Nine Hundred Twenty Four Only.

Our Bankers:

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%	5,867.50	528.08	528.08

Remarks:

Terms:

 Plase Check GST No. On Invoice And Re 	only ma within 7Days Othowica	no Clame By me.
1. Flase Clieck GST NO. OH HIVOICE AND NE	DIV THE WILLIII / DAVS OUTEWISE	110 Clairie by Ilie.

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