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/6870** : Dated **26/02/2025**

IRN No 5f416e8b37f01ce2f1d059fc463b6e1831ff23613888d69386e14c17c1

77171c

ACK No 172516933374924 Date: 27/02/2025

Buyer

SHRI RAM SUSHIL KUMAR SALASAR

Salasar, NEAR BARODA GRAMIN BNK,

BADI CHOWK, Salasar, Churu,

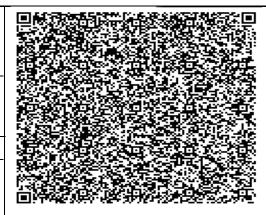
Rajasthan, 331506

SALASAR Pin: 331506 State: Rajasthan Code: 08

Phone: **9929411476**

GSTIN: 08ADDPP4188N1ZV PAN No. ADDPP4188N

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: SALASAR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 500GM BOX	29142922	2.00	20.00	680.00	576.27	0.00	18	11,525.40
	Total Nag. 0	Total	2	20		Total			11,525.40
						00.00			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 60.22
CGST TAX 1,042.69
SGST TAX 1,042.69

Net Amount 13,671.00

Amount In Words Rupees Thirteen Thousand Six Hundred Seventy 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%	11,585.40	1,042.69	1,042.69	

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