

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/6403

Dated 01/02/2025

IRN No

ACK No

Date :

Buyer

KHANDELWAL TRADE CENTER**SRI RAM NAGAR88NEAR ADARSH VIDHYA****MANDIR SCHOOL, JHOTWARA, KALWAR****ROAD****JAIPUR**

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**Broker **RAJESH JI KAPOOR**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|-------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1 | CAMPBOR SLAB 100 GM BOX | 29142922 | 2.00 | 20.00 | 628.00 | 532.20 | 0.00 | 18 | 10,644.00 |
| Total Nag. 0 | | Total | 2 | 20 | | Total | | | 10,644.00 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.08 |
| CGST TAX | 957.96 |
| SGST TAX | 957.96 |
| Net Amount | 12,560.00 |

Amount In Words **Rupees Twelve Thousand Five Hundred Sixty 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% | 10,644.00 | 957.96 | 957.96 |

Remarks:Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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