Original **TAX INVOICE** 



Invoice No. SL/7107

## 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 4a888002bf5f1e0cc1b59636552c5b84629ab774c2f8fda8df4873eab

6994cda

ACK No 172517036519931 Date: 12/03/2025

Buyer

**BISHAMBHER DAYAL MAHENDRA KUMAR** 

NEAR CITY POST OFFICEBHARATPUR,

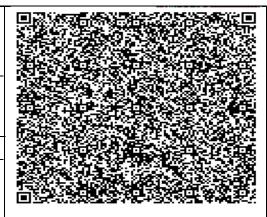
JAMA MASJID

Code: 08 BHARATPUR Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08ABCPA6273E1Z0 PAN No. ABCPA6273E

Delivery Address:



CREDIT Pymt Mode:

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

**RAJESH JI KAPOOR** Broker

| SNo. | Description Of Goods                    | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|---|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | CAMPHOR TABLET 4GM                      | 29142922 | 2.00 | 30.00  | 600.00   | 508.47 | 0.00      | 18          | 15,254.10 |
|      |   |          |      |        |          |        |           |             |           |
|      |   |          |      |        |          |        |           |             |           |
|      |   |          |      |        |          |        |           |             |           |
|      |   |          |      |        |          |        |           |             |           |
|      |   |          |      |        |          |        |           |             |           |
|      |   |          |      |        |          |        |           |             |           |
|      |   |          |      |        |          |        |           |             |           |
|      | Total Nag. 0                            | Total    | 2    | 30     |          | Total  |           |             | 15,254.10 |
|      | + |          |      |        | Other Ch |        |           |             | 0.16      |

Dated 12/03/2025

Other Charges

0.16 Other Charges **CGST TAX** 1,372.87 SGST TAX 1,372.87

**Net Amount** 18,000.00

Amount In Words Rupees Eighteen Thousand Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 29142922 | CGST 9.0%+SGST 9.0% | 15,254.10           | 1,372.87      | 1,372.87      |

## **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

## For SHREE RAM ENTERPRISES

**Authorised Signatory**