

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/6208

Dated 21/01/2025

IRN No

ACK No

Date :

Buyer

S.S. MARKETING MANSAROVER JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

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	CAMPHOR TABLET 4GM	29142922	2.00	30.00	552.00	467.80	0.00	18	14,034.00
2	CAMPHOR ROUND TAB.5GM	29142922	2.00	15.00	864.00	732.20	0.00	18	10,983.00
3	CAMPHOR R/TAB 5GM -10KG	29142922	1.00	10.00	581.00	492.37	0.00	18	4,923.70
Total Nag. 0		Total	5	55		Total			29,940.70

Other Charges

Other Charges	-0.02
CGST TAX	2,694.66
SGST TAX	2,694.66
Net Amount	35,330.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Thirty 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%	29,940.70	2,694.66	2,694.66

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory