Original **TAX INVOICE**



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/7406 Dated 29/03/2025

IRN No 964fd57bd02c9de9858c5d0b43b0cceab04ac382195aec4a156f0cab

f641b644

ACK No 172517147593219 Date: 29/03/2025

Buyer

MONIKA COMMERCIAL CENTRE SUJANGARH

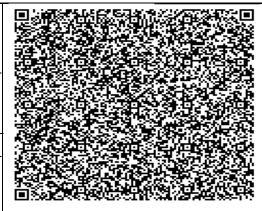
STATION ROADDAGA KATALASTATION **ROAD SUJANGARH, STATION ROAD**

Code: 08 SUJANGARH Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AAXPT8425D1Z2 PAN No. AAXPT8425D

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: SUJANGARH

RAJESH JI KAPOOR Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---|-------------------------|----------|------|--------|----------|--------|-----------|-------------|------------------|
| 1 | CAMPHOR R/TAB 5GM -10KG | 29142922 | 1.00 | 7.50 | 1,080.00 | 915.25 | 0.00 | 18 | 6,864.38 |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. () | Total | _ | 7.500 | | Total | | | 6 964 99 |
| Total Nag. 0 Total 1 7.500 Other Charges | | | | | Other Ch | | | | 6,864.38 0.04 |

Amount In Words Rupees Eight Thousand One Hundred 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% | 6,864.38 | 617.79 | 617.79 | |

CGST TAX

SGST TAX

Net Amount

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

617.79

617.79

8,100.00