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/7062 Dated 10/03/2025 47edae07e6424dfc12695dc02ba152a89f088007d98b4f938feb29245

IRN No 4623b41

ACK No 172517018855282 Date: 10/03/2025

Buyer

SANT KUMAR SAJJAN KUMAR JHUNUJUNU

SANT KUMAR SAJJAN KUMARWARD NO 150PP. ASHOKA HOTELJHUNJHUNU, ROAD

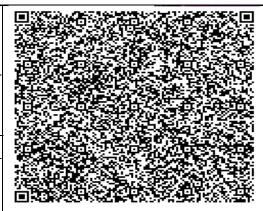
NO 2

Code: 08 JHUNUJUNU Pin: 333001 State: Rajasthan

Phone:

GSTIN: 08ABRPA9755G1Z8 PAN No. ABRPA9755G

Delivery Address:



CREDIT Pymt Mode:

Transporter AKASH ROADLINES

Vehicle No

Delivery Station: JHUNUJUNU

RAJESH JI KAPOOR Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 500GM BOX	29142922	1.00	10.00	622.00	527.12	0.00	18	5,271.20
	Total Nag. 0	Total	1	10		Total			5,271.20
	+ + + + +				Other Ch				0.02

Other Charges

Other Charges -0.02 **CGST TAX** 474.41 SGST TAX 474.41

Net Amount 6,220.00

Amount In Words Rupees Six Thousand Two Hundred Twenty 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%	5,271.20	474.41	474.41

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