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/6403 Dated 01/02/2025

IRN No 36dd5d9bc130dd95f0a0a26c46ffedc0138a9fdd58714a7cef2c2555a

4c0c6e3

Date: 01/02/2025 ACK No 172516753884294

Buyer

KHANDELWAL PRODUCTS JAIPUR JHOTWARA

SHRI RAM NAGAR AP.N. 17-AJaipur,

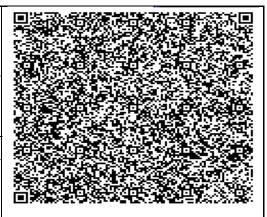
KALWAR ROAD, JHOTWARA

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: PAN No. ACNPG4909R 08ACNPG4909R1ZV

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

**RAJESH JI KAPOOR** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR 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

0.00 Other Charges **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	CGST	SGST
		Value	Value	Value
29142922	CGST 9.0%+SGST 9.0%	10,644.00	957.96	957.96

## **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**