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/6428** Dated **03/02/2025**

IRN No f7b70088bf0d5cfd4e52fc0c8f2d1c8938a26dfa16a12d13840ff60791

a29fff

ACK No 172516766476004 Date: 03/02/2025

Buyer

UDIT PRABHA IMPEX JAIPUR

KH NO. 807, GOKUL BAGH GARDEN ROAD, NILGIRI VISTAR COLONY, ROAD

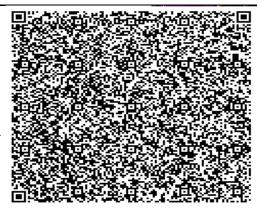
NO. 14, NH 48, Hotel Sri Ram,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWWPK1141N1ZZ PAN No. AWWPK1141N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

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 R/TAB 5GM -10KG	29142922	5.00	50.00	560.00	474.58	0.00	18	23,729.00	
2	BS BORNEOL FLAKERS 500GM POUC	29061990	2.00	60.00	700.00	593.22	0.00	18	35,593.20	
	Total Nag. ()	Total	7	110		Total			59,322.20	
—					011 01	011 01 0.00				

Other Charges

Other Charges -0.20
CGST TAX 5,339.00
SGST TAX 5,339.00

Net Amount 70,000.00

Amount In Words Rupees Seventy Thousand 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%	23,729.00	2,135.61	2,135.61	
29061990	CGST 9.0%+SGST 9.0%	35,593.20	3,203.39	3,203.39	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.

2. PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due $\,$ date

For SHREE RAM ENTERPRISES

Authorised Signatory