

## 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/7261

Dated 19/03/2025

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	620.00	525.42	0.00	18	15,762.60
Total Nag. 0		Total	2	30		Total			15,762.60

## Other Charges

Other Charges	0.14
CGST TAX	1,418.63
SGST TAX	1,418.63
<b>Net Amount</b>	<b>18,600.00</b>

Amount In Words Rupees Eighteen Thousand Six 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%	15,762.60	1,418.63	1,418.63

## 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