

**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/3346

Dated 24/09/2024

IRN No 0e083a66befaa3066241479e261ee8f4035e6712faf027f6a8266a84e7  
62bd68

ACK No 172415861234475

Date : 24/09/2024

Buyer

**SHREE PUKHRAJ TRADING CO.**

Ward No. 37Sikar, Purohitji Ki  
Dhani

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08IVZPS9846A1ZH

PAN No. IVZPS9846A

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUCC	29061990	1.00	15.00	842.38	713.88	0.00	18	10,708.20
2	ISO BORNEOL FLAKES 50G JAR	29061990	1.00	10.80	978.25	829.03	0.00	18	8,953.52
3	CAMPBOR R/TAB. 10 GM POUCH	29142922	1.00	12.00	674.64	571.73	0.00	18	6,860.76
4	CAMPBOR ROUND RAB 10G JAR	29142922	1.00	12.00	792.62	671.71	0.00	18	8,060.52
5	CAMPBOR ROUND TAB.5GM	29142922	1.00	7.50	1,080.00	915.25	0.00	18	6,864.38
6	CAMPBOR CAMPBOR TABLET 2GM	29142922	1.00	15.00	655.94	555.88	0.00	18	8,338.20
7	BS BORNEOL FLAKERS 100GM POUCC	29061990	1.00	8.00	847.30	718.05	0.00	18	5,744.40
Total Nag. 0		Total	7	80.300		Total			55,529.98

**Other Charges**

OTHER EXP. MAJDURI EXP  
60.00 60.00

Other Charges 120.00  
CGST TAX 5,008.51  
SGST TAX 5,008.51  
**Net Amount 65,667.00**

Amount In Words Rupees Sixty Five Thousand Six Hundred Sixty Seven Only.

**Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
29061990	CGST 9.0%+SGST 9.0%	25,526.12	2,297.36	2,297.36
29142922	CGST 9.0%+SGST 9.0%	30,123.86	2,711.15	2,711.15

**Remarks:****Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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