

**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. SRE/24-25/2017

Dated 22/11/2024

IRN No 14031f393a5628af897c3237e35737e0c5e0335f928591642ee76a2bf
784db71

ACK No 172416275436022

Date : 22/11/2024

Buyer

VERANDAVAN DAS AND COM TRIPOLIYA BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5110A1Z9

PAN No. AAVPA5110A

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 100 GM BOX	29142922	1.00	10.00	630.00	533.90	0.00	18	5,339.00
2	BS BORNEOL FLAKERS 500GM POUCC	29061990	1.00	10.00	843.00	714.41	0.00	18	7,144.10
Total Nag. 0		Total	2	20		Total			12,483.10

Other Charges

Other Charges	-0.06
CGST TAX	1,123.48
SGST TAX	1,123.48
Net Amount	14,730.00

Amount In Words **Rupees Fourteen Thousand Seven Hundred Thirty 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%	5,339.00	480.51	480.51
29061990	CGST 9.0%+SGST 9.0%	7,144.10	642.97	642.97

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