

**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/3538

Dated 03/10/2024

IRN No 965f48cc803d12a0e6a0209bcf196ef3116bdaa1c47053e34d266ad8
0b2d826a

ACK No 172415931584130

Date : 03/10/2024

Buyer

GOODWIN ENTERPRISES KOTA

NEW GOPAL VIHAR PLOT NO.44KOTA,
POLICE LINE

KOTA

Pin : 324001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJOPG7001L1Z2

PAN No. AJOPG7001L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **RAJESH JI KAPOOR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 50GM BOX	29142922	1.00	10.00	627.91	532.13	0.00	18	5,321.30
2	CAMPHOR SLAB 100 GM BOX	29142922	1.00	10.00	627.91	532.13	0.00	18	5,321.30
3	CAMPHOR SLAB 500GM BOX	29142922	2.00	20.00	622.97	527.94	0.00	18	10,558.80
Total Nag. 0		Total	4	40		Total			21,201.40

Other Charges

Other Charges	0.34
CGST TAX	1,908.13
SGST TAX	1,908.13
Net Amount	25,018.00

Amount In Words **Rupees Twenty Five Thousand Eighteen 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%	21,201.40	1,908.13	1,908.13

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