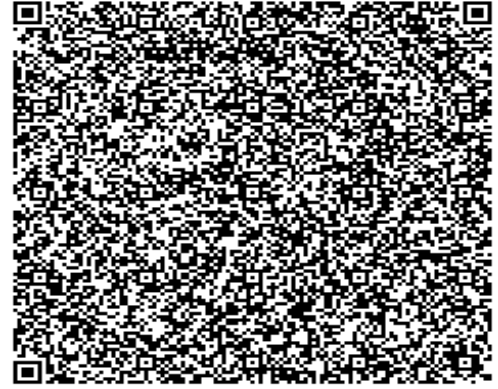




## SHREE RAM ENTERPRISES

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/3952

Dated 21/10/2024

IRN No 69c98a321335b807820a6674f3c960d20d9a83f24f337379fe88322f4c  
a78002

ACK No 172416060602034

Date : 21/10/2024

Buyer

**SUNEJA AGENCY KOTA**

GHANTAGHARGHANTAGHAR, GHANTAGHAR

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFFPS1597G1Z2

PAN No. AFFPS1597G

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 ROUND TAB.5GM	29142922	1.00	6.00	1,081.00	916.10	0.00	18	5,496.60
2	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	12.00	840.00	711.86	0.00	18	8,542.32
Total Nag. 0		Total	2	18		Total			14,038.92

## Other Charges

Other Charges	0.08
CGST TAX	1,263.50
SGST TAX	1,263.50
<b>Net Amount</b>	<b>16,566.00</b>

Amount In Words Rupees Sixteen Thousand Five Hundred Sixty Six 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%	14,038.92	1,263.50	1,263.50

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