

**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/4134

Dated 26/10/2024

IRN No 94f44c25cd39e6c61d0cc9278dc6b7ddffd9cbc2a114c2b765d5f62fd
a93bc20

ACK No 172416102102434

Date : 26/10/2024

Buyer

SANT KUMAR SAJJAN KUMAR JHUNUJUNU**SANT KUMAR SAJJAN KUMARWARD NO****15OPP. ASHOKA HOTEL JHUNJHUNU, ROAD****NO 2****JHUNUJUNU**

Pin : 333001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9755G1Z8

PAN No. ABRPA9755G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AKASH ROADLINES**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 20 GM JAR	29061990	1.00	0.56	761.00	644.92	0.00	18	361.16
2	BS BORNEOL FLAKERS 500GM POUCE	29061990	1.00	15.00	893.00	756.78	0.00	18	11,351.70
3	CAMPBOR SLAB 50GM BOX	29142922	1.00	5.00	665.00	563.56	0.00	18	2,817.80
4	CAMPBOR SLAB 100 GM BOX	29142922	1.00	5.00	665.00	563.56	0.00	18	2,817.80
5	CAMPBOR SLAB 500GM BOX	29142922	2.00	20.00	660.00	559.32	0.00	18	11,186.40
6	CAMPBOR ROUND TAB-20G JAR	29142922	1.00	0.84	807.00	683.90	0.00	18	574.48
7	CAMPBOR ROUND TAB-100G JAR	29142922	1.00	6.00	762.00	645.76	0.00	18	3,874.56
Total Nag. 0		Total	8	52.400		Total			32,983.90

Other Charges

Other Charges	0.02
CGST TAX	2,968.54
SGST TAX	2,968.54
Net Amount	38,921.00

Amount In Words **Rupees Thirty Eight Thousand Nine Hundred Twenty One 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%	11,712.86	1,054.15	1,054.15
29142922	CGST 9.0%+SGST 9.0%	21,271.04	1,914.39	1,914.39

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