

**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/24-25/1453

Dated 25/09/2024

IRN No f858196f2bec1198220cf43e602b7888049de315774584c85518d4aa3
45141fa

ACK No 172415870286577

Date : 25/09/2024

Buyer

SAANIDHYA ENTERPRISES

PLOT NO 23GOVINDPURA JAIPUR, RIDHU
NAGAR, A KALWAR ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSBPS4822E1ZS

PAN No. BSBPS4822E

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 500GM 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	15.00	856.00	725.42	0.00	18	10,881.30
Total Nag. 0		Total	2	25		Total			16,220.30

Other Charges

Other Charges	0.04
CGST TAX	1,459.83
SGST TAX	1,459.83
Net Amount	19,140.00

Amount In Words **Rupees Nineteen Thousand One Hundred Forty 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%	10,881.30	979.32	979.32

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