



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/3514

Dated 02/10/2024

IRN No 76f290a05778d56ba5a72aa7689b376e597c0e1239f33c0473b6388fc
fe55d3e

ACK No 172415924886447

Date : 02/10/2024

Buyer

MONIKA COMMERCIAL CENTRE SUJANGARH

STATION ROADDAGA KATALASTATION

ROAD SUJANGARH, STATION ROAD

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPT8425D1Z2

PAN No. AAXPT8425D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SUJANGARH

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	11.70	761.00	644.92	0.00	18	7,545.56
2	CAMPHOR ROUND T.P. 50GM JAR	29142922	1.00	14.40	719.00	609.32	0.00	18	8,774.21
Total Nag. 0		Total	2	26.100		Total			16,319.77

Other Charges

Other Charges	-0.33
CGST TAX	1,468.78
SGST TAX	1,468.78
Net Amount	19,257.00

Amount In Words Rupees Nineteen Thousand Two Hundred Fifty Seven 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%	16,319.77	1,468.78	1,468.78

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