

SHREE RAM ENTERPRISES33, 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/488

Dated 23/04/2024

IRN No 34ca3af715005f3abb22903934ebd91f13cf0a6421d9e58294ff7a2f4a
14ba8e

ACK No 172414845932374

Date : 23/04/2024

Buyer

KAMAL SALES AGENCIESMANGYAWAS61KRISHNA VIHAR-CJAIPUR,
MANSAROVAR

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOVPK9930L1ZZ

PAN No. AOVPK9930L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14ER4398**Delivery Station : **JAIPUR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	6.00	768.00	650.85	0.00	18	3,905.10
2	BS BORNEOL FLAKERS 100GM POUC	29061990	1.00	6.00	778.00	659.32	0.00	18	3,955.92
3	CAMPBOR SLAB 50GM BOX	29142922	1.00	10.00	581.00	492.37	0.00	18	4,923.70
4	CAMPBOR SLAB 100 GM BOX	29142922	1.00	10.00	581.00	492.37	0.00	18	4,923.70
5	CAMPBOR TABLET 4GM	29142922	1.00	15.00	591.00	500.85	0.00	18	7,512.75
Total Nag. 0		Total	5	47		Total			25,221.17

Other Charges

Other Charges	0.03
CGST TAX	2,269.90
SGST TAX	2,269.90
Net Amount	29,761.00

Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Sixty 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%	7,861.02	707.49	707.49
29142922	CGST 9.0%+SGST 9.0%	17,360.15	1,562.41	1,562.41

Remarks:**Terms :**

1. Plase 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