

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/463

Dated 20/04/2024

IRN No fbae1a95c4fc50b2da3ef6d8774d780711744984c954a297091e51946
dcbe4a7

ACK No 172414833914029

Date : 20/04/2024

Buyer

SANJAY TEA COMPANY POKHRAN

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

Rajasthan, 345021

POKHRAN

Pin : 345021

State : Rajasthan

Code : 08

Phone : 9414655726

GSTIN : 08AGIPG9059K1ZV

PAN No. AGIPG9059K

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station : POKHRAN

Broker SITARAM JI KHANDELWAL (SRK)

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	576.00	488.14	0.00	18	4,881.40
2	CAMPHOR SLAB 100 GM BOX	29142922	1.00	10.00	581.00	492.37	0.00	18	4,923.70
Total Nag. 0		Total	2	20		Total			9,805.10

Other ChargesOTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges	60.18
CGST TAX	887.86
SGST TAX	887.86
Net Amount	11,641.00

Amount In Words Rupees Eleven Thousand Six Hundred Forty One 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%	9,865.10	887.86	887.86

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