



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/3465

Dated 30/09/2024

IRN No 749e5596c6c70e4a6613d2c1fbcdddec8795a186cc84ad121d21b5ef1
c272fed9

ACK No 172415908171327

Date : 30/09/2024

Buyer

SURESH CHAND SUNIL KUMAR NIWAI

NEAR VEGETABLE MARKET, SABJI

MANDI, NIWAI, NIWAI, Tonk,

Rajasthan, 304021

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5373M1Z6

PAN No. ABHPJ5373M

Delivery Address :

Pymt Mode: CREDIT

Transporter HARI SHANKAR GOLDEN TRANS

Vehicle No

Delivery Station : NIWAI

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 500GM BOX	29142922	2.00	20.00	623.00	527.97	0.00	18	10,559.40
2	BS BORNEOL FLAKERS 500GM POU	29061990	1.00	15.00	842.00	713.56	0.00	18	10,703.40
3	CAMPHOR SLAB 500GM BOX	29142922	1.00	6.50	623.00	527.97	0.00	18	3,431.81
Total Nag. 0		Total	4	41.500		Total			24,694.61

Other Charges

Other Charges	0.35
CGST TAX	2,222.52
SGST TAX	2,222.52
Net Amount	29,140.00

Amount In Words Rupees Twenty Nine 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%	13,991.21	1,259.21	1,259.21
29061990	CGST 9.0%+SGST 9.0%	10,703.40	963.31	963.31

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