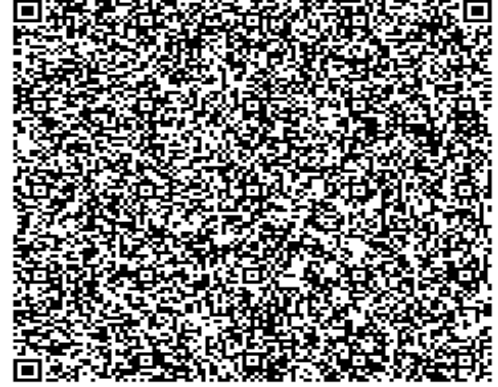


**SHREE RAM ENTERPRISES**

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/3364

Dated 25/09/2024

IRN No 2905dad4417818fa3d927845553f4b02b2e20b5ee70470aec0424bbe
46cf54ff

ACK No 172415867420791

Date : 25/09/2024

Buyer

AARADHYA FOOD INDUSTRIES KOTHPUTLI

Badabaskotputli, Alwar Road

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCFA0381N1ZB

PAN No. ACCFA0381N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR BANSUR**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **RAJESH JI KAPOOR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 50GM BOX	29142922	1.00	10.00	627.91	532.13	0.00	18	5,321.30
2	CAMPHOR TABLET 4GM	29142922	1.00	15.00	651.27	551.92	0.00	18	8,278.80
Total Nag. 0		Total	2	25		Total			13,600.10

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 60.08
CGST TAX 1,229.41
SGST TAX 1,229.41
Net Amount 16,119.00

Amount In Words **Rupees Sixteen Thousand One Hundred Nineteen 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%	13,660.10	1,229.41	1,229.41

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