

**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. SRE/24-25/1019

Dated 03/08/2024

IRN No 8376f8ad6765dcbbacda82dd8836d4cdcc5c75a981d3d6ec800e741
3a1f67ef7

ACK No 172415522574151

Date : 03/08/2024

Buyer

KAMAL SALES AGENCIES

MANGYAWAS61KRISHNA VIHAR-CJAIPUR,
MANSAROVAR

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOVPK9930L1ZZ

PAN No. AOVPK9930L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BS BORNEOL FLAKERS 500GM POUC	29061990	1.00	15.00	806.00	683.05	0.00	18	10,245.75
2	CAMPOR ROUND TAB.5GM	29142922	1.00	6.00	1,140.00	966.10	0.00	18	5,796.60
3	CAMPOR ROUND TAB-100G JAR	29142922	1.00	7.20	795.00	673.73	0.00	18	4,850.86
Total Nag. 0		Total	3	28.200		Total			20,893.21

Other Charges

Other Charges	0.00
CGST TAX	1,880.39
SGST TAX	1,880.39
Net Amount	24,654.00

Amount In Words **Rupees Twenty Four Thousand Six Hundred Fifty Four 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%	10,245.75	922.12	922.12
29142922	CGST 9.0%+SGST 9.0%	10,647.46	958.27	958.27

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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