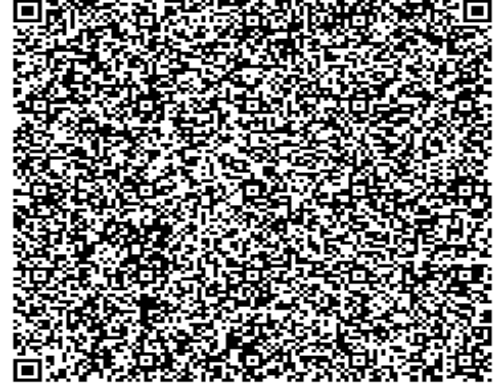




SHREE RAM ENTERPRISES

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/3552

Dated 04/10/2024

IRN No 9f45cb39226d6865f142b04d1bc3196024fc2d52436506f73e8ea7d5c
9867586

ACK No 172415938273738

Date : 04/10/2024

Buyer

JAI SHIV ENTERPRISES DOUSA

.PRATAP COLONY DAUSA, BEHIND

MADHUVAN HOTEL SOMNATH NAGAR

DOUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIPPK9534E1ZU

PAN No. CIPPK9534E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K. TRANSPORT**

Vehicle No

Delivery Station : **DOUSA**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	7.00	70.00	627.91	532.13	0.00	18	37,249.10
2	CAMPHOR R/TAB 5GM -10KG	29142922	1.00	10.00	686.32	581.63	0.00	18	5,816.30
3	CAMPHOR SLAB 100 GM BOX	29142922	1.00	10.00	627.91	532.13	0.00	18	5,321.30
4	CAMPHOR SLAB 500GM BOX	29142922	1.00	10.00	622.97	527.94	0.00	18	5,279.40
Total Nag. 0		Total	10	100		Total			53,666.10

Other Charges

Other Charges	-0.02
CGST TAX	4,829.96
SGST TAX	4,829.96
Net Amount	63,326.00

Amount In Words **Rupees Sixty Three Thousand Three Hundred Twenty Six 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%	53,666.10	4,829.96	4,829.96

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