

**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/4616

Dated 16/11/2024

IRN No 02a2591fbaab2d0aee6463b29cdda08d4a307e77a45a3d2261b5913
d913dc349

ACK No 172416235984824

Date : 16/11/2024

Buyer

MONIKA COMMERCIAL CENTRE SUJANGARH

STATION ROADDAGA KATALASTATION

ROAD SUJANGARH, STATION ROAD

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPT8425D1Z2

PAN No. AAXPT8425D

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPBOR SLAB 500GM BOX	29142922	5.00	50.00	622.00	527.12	0.00	18	26,356.00
Total Nag. 0		Total	5	50		Total			26,356.00

Other Charges

Other Charges	-0.08
CGST TAX	2,372.04
SGST TAX	2,372.04
Net Amount	31,100.00

Amount In Words **Rupees Thirty One Thousand One Hundred 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%	26,356.00	2,372.04	2,372.04

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