

SHREE RAM ENTERPRISES33, 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/9056

Dated 20/03/2024

IRN No 2394af3307f74bbce959a89b9c3ca42ba4bfaefc4f162776156db9000
1c9621c

ACK No 172414640444719

Date : 20/03/2024

Buyer

SHRI SHYAM MASALA KENDRA RAWLA**RAWLA**

Pin : 335707

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMBPP9827F1ZR

PAN No. AMBPP9827F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MMTC ROADWAYS**

Vehicle No

Delivery Station : **RAWLA**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 500GM BOX	29142922	1.00	5.00	600.00	508.47	0.00	18	2,542.35
2	CAMPHOR SLAB 100 GM BOX	29142922	1.00	5.00	605.00	512.71	0.00	18	2,563.55
Total Nag. 0		Total	2	10		Total			5,105.90

Other Charges

OTHER EXP.	MAJDURI EXP
20.00	20.00

Other Charges	39.84
CGST TAX	463.13
SGST TAX	463.13
Net Amount	6,072.00

Amount In Words **Rupees Six Thousand Seventy Two 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%	5,145.90	463.13	463.13

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory