

**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/24-25/1672

Dated 17/10/2024

IRN No 15dfd5c0b1f5050c20f45d9339d8b5164cf3645525fbb7001e2b52955
a8a6909

ACK No 172416033513682

Date : 17/10/2024

Buyer

MANOJ TRADERS HAVELI JAIPUR

GALI NARAIN DASS JIHOUSE NO.

37GODHO KA RASTA,K.P. BAZAR,

BEHIND UDAI SINGH KI HAVELI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJPL4223D1Z0

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	CAMPHOR ROUND TAB.5GM	29142922	1.00	2.00	1,080.00	915.25	0.00	18	1,830.50
2	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	2.00	803.00	680.51	0.00	18	1,361.02
Total Nag. 0		Total	2	4		Total			3,191.52

Other Charges

Other Charges	0.00
CGST TAX	287.24
SGST TAX	287.24
Net Amount	3,766.00

Amount In Words **Rupees Three Thousand Seven Hundred Sixty 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%	3,191.52	287.24	287.24

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