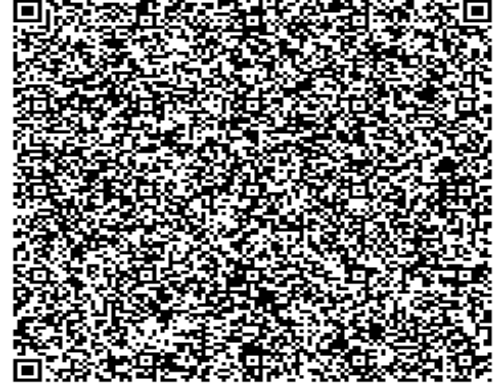




SHREE RAM ENTERPRISES

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/3181

Dated 16/09/2024

IRN No 3c1e9c4bdb5c8b83cde0c5500e160e532e88896b6276b755ada3dec
697098681

ACK No 172415807901900

Date : 16/09/2024

Buyer

SUNEJA GENERAL STORE KOTA
42KOTA, GHANTAGHAR

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFRPS6521E1Z4

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND TAB.5GM	29142922	2.00	12.00	1,020.00	864.41	0.00	18	10,372.92
2	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	6.00	793.00	672.03	0.00	18	4,032.18
Total Nag. 0		Total	3	18		Total			14,405.10

Other Charges

OTHER EXP. MAJDURI EXP
50.00 50.00

Other Charges 99.98
CGST TAX 1,305.46
SGST TAX 1,305.46
Net Amount 17,116.00

Amount In Words Rupees Seventeen Thousand One Hundred Sixteen 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%	14,505.10	1,305.46	1,305.46

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