

**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/3964

Dated 21/10/2024

IRN No f76a4afe2d81280945c17ae7a6c5255201f07f13a9e924eea9c1fd7163  
5ab464

ACK No 172416061322588

Date : 21/10/2024

Buyer

**AGARWAL TRADERS RAJGARH****MAMTA GUPTA W/O SANJAY****GUPTA..RAJGARH, NEAR LOVEKHUSH****MARRIGE HOME RAMNAGAR COLONY****RAJGARH**

Pin : 301408

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DEHPK4664G1Z9

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPBOR SLAB 50GM BOX	29142922	4.00	40.00	627.00	531.36	0.00	18	21,254.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>			21,254.40

**Other Charges**

Other Charges	-0.20
CGST TAX	1,912.90
SGST TAX	1,912.90
<b>Net Amount</b>	<b>25,080.00</b>

Amount In Words **Rupees Twenty Five Thousand Eighty 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%	21,254.40	1,912.90	1,912.90

**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