

**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/3183

Dated 16/09/2024

IRN No

ACK No

Date :

Buyer

NAMOKAR TRADERS RAMGANJMANDI**BAZAR NO. 1, OPP. SBI BANK****RAMGANJMANDI****RAMGANJE MANDI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **RAMGANJE MANDI**Broker **RAJESH JI KAPOOR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 50GM BOX	29142922	1.00	10.00	628.00	532.20	0.00	18	5,322.00
2	CAMPHOR SLAB 500GM BOX	29142922	1.00	10.00	623.00	527.97	0.00	18	5,279.70
Total Nag. 0		Total	2	20		Total			10,601.70

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 60.20
CGST TAX 959.55
SGST TAX 959.55
Net Amount 12,581.00

Amount In Words **Rupees Twelve Thousand Five Hundred Eighty One 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%	10,661.70	959.55	959.55

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