

**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/3023

Dated 09/09/2024

IRN No 5f6adafd1ae86159a37e6bd7095343509cb2bb3340a0a6148152e28a
5e402f28

ACK No 172415758715201

Date : 09/09/2024

Buyer

MANSA MAHARSHI AJMER
SITARAM BAZARBEHIND RAMCHANRAN
SHIKALYANCHATI MOHALLAAJMER,
KESAIR GANJ

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIHN8543D1Z1

PAN No. AAIHN8543D

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : AJMER

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 | 627.91 | 532.13 | 0.00 | 18 | 5,321.30 |
| 2 | CAMPHOR SLAB 100 GM BOX | 29142922 | 2.00 | 20.00 | 627.91 | 532.13 | 0.00 | 18 | 10,642.60 |
| 3 | CAMPHOR SLAB 500GM BOX | 29142922 | 2.00 | 20.00 | 622.97 | 527.94 | 0.00 | 18 | 10,558.80 |
| 4 | CAMPHOR TABLET 4GM | 29142922 | 1.00 | 15.00 | 651.27 | 551.92 | 0.00 | 18 | 8,278.80 |
| 5 | CAMPHOR ROUND TAB.5GM | 29142922 | 2.00 | 12.00 | 1,140.00 | 966.10 | 0.00 | 18 | 11,593.20 |
| 6 | CAMPHOR ROUND RAB 10G JAR | 29142922 | 1.00 | 12.00 | 792.62 | 671.71 | 0.00 | 18 | 8,060.52 |
| 7 | CAMPHOR ROUND TAB-20G JAR | 29142922 | 1.00 | 13.44 | 761.08 | 644.98 | 0.00 | 18 | 8,668.53 |
| 8 | CAMPHOR ROUND T.P. 50GM JAR | 29142922 | 1.00 | 14.40 | 719.30 | 609.58 | 0.00 | 18 | 8,777.95 |
| 9 | ISO BORNEOL FLAKES 50G JAR | 29061990 | 1.00 | 10.80 | 922.88 | 782.10 | 0.00 | 18 | 8,446.68 |
| Total Nag. 0 | | Total | 12 | 127.640 | | Total | | | 80,348.38 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.10 |
| CGST TAX | 7,231.36 |
| SGST TAX | 7,231.36 |
| Net Amount | 94,811.00 |

Amount In Words Rupees Ninety Four Thousand Eight Hundred Eleven 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% | 71,901.70 | 6,471.16 | 6,471.16 |
| 29061990 | CGST 9.0%+SGST 9.0% | 8,446.68 | 760.20 | 760.20 |

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