

**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/3206

Dated 17/09/2024

IRN No 18045c5ef5a44d3ce9f9bb6186331d15a6c8978709388380ecccc31
0301fc06

ACK No 172415815181653

Date : 17/09/2024

Buyer

MAHESHWARI TRADERS JHALRAPATAN

OPP. CITY PETROL PUMP, MADANVIHAR

COLONY, JHALRAPATAN

JHALRAPATAN

Pin : 326023

State : Rajasthan

Code : 08

Phone : 9414194133, 9413809631

GSTIN : 08AFWPM4091A1Z8

PAN No. AFWPM4091A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **LAL GOLDEN**

Vehicle No

Delivery Station : **JHALAPATAN**Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|-------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1 | CAMPHOR SLAB 500GM BOX | 29142922 | 4.00 | 40.00 | 623.00 | 527.97 | 0.00 | 18 | 21,118.80 |
| 2 | CAMPHOR SLAB 100 GM BOX | 29142922 | 1.00 | 10.00 | 628.00 | 532.20 | 0.00 | 18 | 5,322.00 |
| 3 | CAMPHOR SLAB 50GM BOX | 29142922 | 1.00 | 10.00 | 628.00 | 532.20 | 0.00 | 18 | 5,322.00 |
| Total Nag. 0 | | Total | 6 | 60 | | Total | | | 31,762.80 |

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 60.10
CGST TAX 2,864.05
SGST TAX 2,864.05
Net Amount 37,551.00

Amount In Words **Rupees Thirty Seven Thousand Five Hundred Fifty 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% | 31,822.80 | 2,864.05 | 2,864.05 |

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