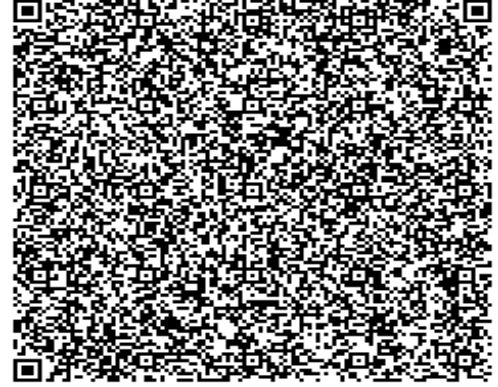


**SHREE RAM ENTERPRISES**

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/7106

Dated 12/03/2025

IRN No 7b3cf786ddfaa6f6dce5a567434d2606679654458df047409939dcd2
1e91326

ACK No 172517036510949

Date : 12/03/2025

Buyer

MONIKA COMMERCIAL CENTRE SUJANGARH

STATION ROADDAGA KATALASTATION

ROAD SUJANGARH, STATION ROAD

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPT8425D1Z2

PAN No. AAXPT8425D

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR TABLET 4GM	29142922	2.00	30.00	600.00	508.47	0.00	18	15,254.10
Total Nag. 0		Total	2	30		Total			15,254.10

Other Charges

Other Charges	0.16
CGST TAX	1,372.87
SGST TAX	1,372.87
Net Amount	18,000.00

Amount In Words **Rupees Eighteen Thousand 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%	15,254.10	1,372.87	1,372.87

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