

**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/7406

Dated 29/03/2025

IRN No 964fd57bd02c9de9858c5d0b43b0cceab04ac382195aec4a156f0cab
f641b644

ACK No 172517147593219

Date : 29/03/2025

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	CAMPBOR R/TAB 5GM -10KG	29142922	1.00	7.50	1,080.00	915.25	0.00	18	6,864.38
Total Nag. 0		Total	1	7.500		Total			6,864.38

Other Charges

Other Charges	0.04
CGST TAX	617.79
SGST TAX	617.79
Net Amount	8,100.00

Amount In Words **Rupees Eight Thousand One Hundred 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%	6,864.38	617.79	617.79

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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