

**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/6428

Dated 03/02/2025

IRN No f7b70088bf0d5cfd4e52fc0c8f2d1c8938a26dfa16a12d13840ff60791
a29fff

ACK No 172516766476004

Date : 03/02/2025

Buyer

UDIT PRABHA IMPEX JAIPUR

KH NO. 807, GOKUL BAGH GARDEN

ROAD, NILGIRI VISTAR COLONY, ROAD

NO. 14, NH 48, Hotel Sri Ram,

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWWPK1141N1ZZ

PAN No. AWWPK1141N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR R/TAB 5GM -10KG	29142922	5.00	50.00	560.00	474.58	0.00	18	23,729.00
2	BS BORNEOL FLAKERS 500GM POUCC	29061990	2.00	60.00	700.00	593.22	0.00	18	35,593.20
Total Nag. 0		Total	7	110		Total			59,322.20

Other Charges

Other Charges	-0.20
CGST TAX	5,339.00
SGST TAX	5,339.00
Net Amount	70,000.00

Amount In Words **Rupees Seventy 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%	23,729.00	2,135.61	2,135.61
29061990	CGST 9.0%+SGST 9.0%	35,593.20	3,203.39	3,203.39

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