



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/3365

Dated 25/09/2024

IRN No 4ae513be910a1781b4a8497969aa15516c256c4abff65f31fe5dc7993
905f9ab

ACK No 172415867488801

Date : 25/09/2024

Buyer

SHREE JEEN AGENCY BEHROR

WARD NO-20 JATWALI DHANIBEHOR,
BEHROR

BEHROR

Pin : 301701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPAPP9846Q1ZU

PAN No. CPAPP9846Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BEHROD

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	12.00	761.08	644.98	0.00	18	7,739.76
2	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	4.00	792.62	671.71	0.00	18	2,686.84
Total Nag. 0		Total	2	16		Total			10,426.60

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.80
CGST TAX 943.80
SGST TAX 943.80
Net Amount 12,374.00

Amount In Words Rupees Twelve Thousand Three Hundred Seventy Four 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%	10,486.60	943.80	943.80

Remarks: Bill No. 3321 Ka Mal Behror Jana H

Terms :

1. Plase 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