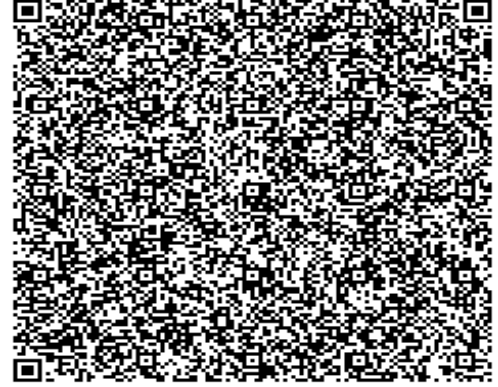


**SHREE RAM ENTERPRISES**

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/2554

Dated 10/08/2024

IRN No 154e9641b291900e8897ae3154bb61fda2fa8b9db940cdb94960309b
08174903

ACK No 172415570285577

Date : 10/08/2024

Buyer

KHANDELWAL PRODUCTS JAIPUR JHOTWARA

SHRI RAM NAGAR AP.N. 17-AJaipur,
KALWAR ROAD,JHOTWARA

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPG4909R1ZV

PAN No. ACNPG4909R

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8430

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 500GM BOX	29142922	2.00	20.00	605.00	512.71	0.00	18	10,254.20
2	CAMPHOR SLAB 100 GM BOX	29142922	2.00	20.00	610.00	516.95	0.00	18	10,339.00
3	CAMPHOR SLAB 50GM BOX	29142922	2.00	20.00	610.00	516.95	0.00	18	10,339.00
Total Nag. 0		Total	6	60		Total			30,932.20

Other Charges

Other Charges	0.00
CGST TAX	2,783.90
SGST TAX	2,783.90
Net Amount	36,500.00

Amount In Words Rupees Thirty Six Thousand Five 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%	30,932.20	2,783.90	2,783.90

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