

**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/5479

Dated 21/12/2024

IRN No a73a869d1308e96beac3e18ec644615e964cb536e29a96ec2f4ab363  
79e8a706

ACK No 172416479805552

Date : 21/12/2024

Buyer

**SHRI RAM SUSHIL KUMAR SALASAR**

Salasar, NEAR BARODA GRAMIN BNK,

BADI CHOWK, Salasar, Churu,

Rajasthan, 331506

**SALASAR**

Pin : 331506

State : Rajasthan

Code : 08

Phone : 9929411476

GSTIN : 08ADDPP4188N1ZV

PAN No. ADDPP4188N

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJ ROADLINES**

Vehicle No

Delivery Station : **SALASAR**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR R/TAB-500GM JAR	29142922	1.00	15.00	712.00	603.39	0.00	18	9,050.85
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>15</b>		<b>Total</b>			<b>9,050.85</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
10.00 20.00

Other Charges 29.59  
CGST TAX 817.28  
SGST TAX 817.28  
**Net Amount 10,715.00**

Amount In Words **Rupees Ten Thousand Seven Hundred Fifteen 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%	9,080.85	817.28	817.28

**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