



## 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/3463

Dated 30/09/2024

IRN No 46b04124e1f4a11f8a8e0c8fb51b031fd7ac2d65e498a1d70d5c5d062  
3f7e025

ACK No 172415907966807

Date : 30/09/2024

Buyer

**BHAWAR LAL NARENDRA KUMAR DEGANA**

NEAR MAHESWARI BHAWAN, SADAR

BAZAR, DEGANA,

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPB9050Q1ZV

PAN No. AIFPB9050Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROYAL SANIK**

Vehicle No

Delivery Station : **DEGANA**Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND TAB.5GM	29142922	1.00	6.00	1,120.00	949.15	0.00	18	5,694.90
Total Nag. 0		Total	1	6		Total			5,694.90

## Other Charges

OTHER EXP. MAJDURI EXP  
20.00 30.00

Other Charges 50.02  
CGST TAX 517.04  
SGST TAX 517.04  
**Net Amount 6,779.00**

Amount In Words **Rupees Six Thousand Seven Hundred Seventy Nine 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%	5,744.90	517.04	517.04

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