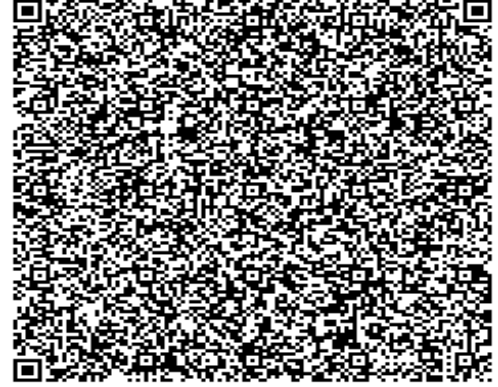


**SHREE RAM ENTERPRISES**

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/3720

Dated 10/10/2024

IRN No 5ab479c4b7961cd0dead5032ffdfafa3724f171f38ad3961e52d0ccc0a  
c41f44

ACK No 172415988962350

Date : 10/10/2024

Buyer

**SACHDEVA AGENCIES SHRI GANGANAGAR**

Shiv Colony94Sri Ganganagar,  
Street

**SHRI GANGANAGAR**

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQDPS1403L2ZS

PAN No. AQDPS1403L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **RAJESH JI KAPOOR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR ROUND RAB 10G JAR	29142922	1.00	12.00	793.00	672.03	0.00	18	8,064.36
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>12</b>		<b>Total</b>			<b>8,064.36</b>

**Other Charges**

Other Charges	0.06
CGST TAX	725.79
SGST TAX	725.79
<b>Net Amount</b>	<b>9,516.00</b>

Amount In Words **Rupees Nine Thousand Five Hundred Sixteen 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%	8,064.36	725.79	725.79

**Remarks:****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