

**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/3227

Dated 18/09/2024

IRN No 6abfa5fb185c74f2dbc694ce28b256fdfa728d4ac4346416a7c55093df
192360

ACK No 172415822610199

Date : 18/09/2024

Buyer

VISHAMBER DAYAL MAHENDRA KUMAR BHARATPUR

NEAR CITY POST OFFICE, JAMA

MASJID, BHARATPUR, Bharatpur,

Rajasthan, 321001

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCPA6273E1Z0

PAN No. ABCPA6273E

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KHANDELWAL TRANSPORT COM**

Vehicle No

Delivery Station : **BHARATPUR**Broker **RAJESH JI KAPOOR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 50GM BOX	29142922	1.00	10.00	627.91	532.13	0.00	18	5,321.30
2	CAMPHOR ROUND TAB-20G JAR	29142922	1.00	13.44	761.08	644.98	0.00	18	8,668.53
Total Nag. 0		Total	2	23.440		Total			13,989.83

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 60.19
CGST TAX 1,264.49
SGST TAX 1,264.49
Net Amount 16,579.00

Amount In Words **Rupees Sixteen Thousand Five 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%	14,049.83	1,264.49	1,264.49

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