

**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/3392

Dated 25/09/2024

IRN No 3225edfa722b3d8ea1a3ad316a951d9d50377f47d641149c5eb15ae4  
b90c08af

ACK No 172415870907139

Date : 25/09/2024

Buyer

**SHYAM KIRANA STORE NEEM KA THANA**

SNKP COLLEGE KE SAMNE, NEW RSRTC

BUS STAND, KHETRI MODNeem Ka

Thana, Kotputli Road

NEEM KA THANA

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSLPG5059H1ZH

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **RAJESH JI KAPOOR**

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	1,080.00	915.25	0.00	18	5,491.50
2	CAMPHOR TABLET 4GM	29142922	1.00	15.00	651.27	551.92	0.00	18	8,278.80
3	CAMPHOR CAMPHOR TABLET 2GM	29142922	1.00	12.00	655.94	555.88	0.00	18	6,670.56
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>33</b>		<b>Total</b>			<b>20,440.86</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 59.98  
CGST TAX 1,845.08  
SGST TAX 1,845.08  
**Net Amount 24,191.00**

Amount In Words **Rupees Twenty Four Thousand One Hundred Ninety One 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%	20,500.86	1,845.08	1,845.08

**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