



## 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/3711

Dated 10/10/2024

IRN No d91abc117dd47465e95ecf37872bf80204f2804ca5c277cd733be7ec  
e72e7bbf

ACK No 172415987842493

Date : 10/10/2024

Buyer

**KSHAMA TRADING COMPANY HINDON**

NEAR RADHARAM MANDIRHINDAUN CITY,  
NEEM KA BAZAR

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBHPJ9097D1ZB

PAN No. BBHPJ9097D

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : HINDON

Broker RAJESH JI KAPOOR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR R/TAB 5GM -10KG	29142922	2.00	20.00	716.00	606.78	0.00	18	12,135.60
Total Nag. 0		Total	2	20		Total			12,135.60

## Other Charges

Other Charges	0.00
CGST TAX	1,092.20
SGST TAX	1,092.20
<b>Net Amount</b>	<b>14,320.00</b>

Amount In Words Rupees Fourteen Thousand Three Hundred Twenty 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%	12,135.60	1,092.20	1,092.20

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