

**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/3939

Dated 21/10/2024

IRN No 88877a7e42c23b809b2634d49b38dffabc1ff4a02587b047b8f0cdb9
5ee5a5d

ACK No 172416057736863

Date : 21/10/2024

Buyer

KAMAL SALES AGENCIES

MANGYAWAS61KRISHNA VIHAR-CJAIPUR,
MANSAROVAR

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOVPK9930L1ZZ

PAN No. AOVPK9930L

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR TABLET 4GM	29142922	2.00	30.00	690.00	584.75	0.00	18	17,542.50
2	CAMPHOR SLAB 50GM BOX	29142922	1.00	10.00	665.00	563.56	0.00	18	5,635.60
3	BS BORNEOL FLAKERS 500GM POUCE	29061990	1.00	5.00	893.00	756.78	0.00	18	3,783.90
Total Nag. 0		Total	4	45		Total			26,962.00

Other Charges

Other Charges	-0.16
CGST TAX	2,426.58
SGST TAX	2,426.58
Net Amount	31,815.00

Amount In Words **Rupees Thirty One Thousand Eight Hundred Fifteen 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%	23,178.10	2,086.03	2,086.03
29061990	CGST 9.0%+SGST 9.0%	3,783.90	340.55	340.55

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