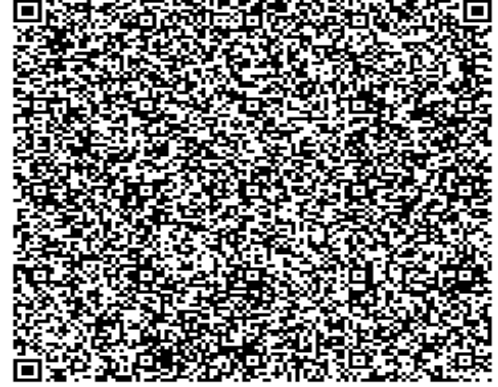


**SHREE RAM ENTERPRISES**

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/5190

Dated 09/12/2024

IRN No 48e17709d6f053d13370a68b36f08393e5c15fcb5e41dd8efb98d0548  
7c9c36b

ACK No 172416396403336

Date : 09/12/2024

Buyer

**SHRI RAM SUSHIL KUMAR SALASAR**

Salasar, NEAR BARODA GRAMIN BNK,

BADI CHOWK, Salasar, Churu,

Rajasthan, 331506

SALASAR

Pin : 331506

State : Rajasthan

Code : 08

Phone : 9929411476

GSTIN : 08ADDP4188N1ZV

PAN No. ADDP4188N

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : SALASAR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR SLAB 500GM BOX	29142922	1.00	10.00	622.00	527.12	0.00	18	5,271.20
2	CAMPHOR R/TAB-500GM JAR	29142922	1.00	15.00	712.00	603.39	0.00	18	9,050.85
Total Nag. 0		Total	2	25		Total			14,322.05

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 60.17  
CGST TAX 1,294.39  
SGST TAX 1,294.39  
**Net Amount 16,971.00**

Amount In Words Rupees Sixteen Thousand Nine Hundred Seventy 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%	14,382.05	1,294.39	1,294.39

**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