

**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/4193

Dated 28/10/2024

IRN No 11c365d851a38e7aa9065094abc2876a755e67501fcd861941458b55
47b42b86

ACK No 172416117513306

Date : 28/10/2024

Buyer

SHREE PUKHRAJ TRADING CO.

Ward No. 37Sikar, Purohitji Ki
Dhani

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08IVZPS9846A1ZH

PAN No. IVZPS9846A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPHOR TABLET 4GM	29142922	1.00	15.00	690.00	584.75	0.00	18	8,771.25
Total Nag. 0		Total	1	15		Total			8,771.25

Other Charges

Other Charges	-0.07
CGST TAX	789.41
SGST TAX	789.41
Net Amount	10,350.00

Amount In Words **Rupees Ten Thousand Three Hundred Fifty 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%	8,771.25	789.41	789.41

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