

**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/3320

Dated 23/09/2024

IRN No 10ad6b7f90372e75b4154a6339c708d2f7217792cf85ea5e9987b004c
9305497

ACK No 172415855113180

Date : 23/09/2024

Buyer

SHREE JEEN AGENCY BEHROR

WARD NO-20 JATWALI DHANIBEHOR,
BEHROR

BEHROR

Pin : 301701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPAPP9846Q1ZU

PAN No. CPAPP9846Q

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BEHROD**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 | 1,020.00 | 864.41 | 0.00 | 18 | 5,186.46 |
| 2 | CAMPHOR SLAB 50GM BOX | 29142922 | 1.00 | 10.00 | 627.91 | 532.13 | 0.00 | 18 | 5,321.30 |
| Total Nag. 0 | | Total | 2 | 16 | | Total | | | 10,507.76 |

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 60.04
CGST TAX 951.10
SGST TAX 951.10
Net Amount 12,470.00

Amount In Words **Rupees Twelve Thousand Four Hundred Seventy 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% | 10,567.76 | 951.10 | 951.10 |

Remarks:**Terms :**

1. Plase 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